# Annual Energy Audit Report

AspenPark Infra Vadodara Private Limited Vadodara



# Annual Energy Audit for DISCOM Sector under BEE DISCOM Notification

# AspenPark Infra Vadodara Private Limited

Survey No.26, Village Pipaliya, Waghodiya Vadodara, Gujarat, 391760



# **Prepared For**



# **Bureau of Energy Efficiency**

[Govt. of India – Ministry of Power]
4th Floor, Sewa Bhawan, R. K. Puram, New Delhi – 110066, India

# Prepared by



# MITCON Consultancy & Engineering Services Ltd,

215, 2<sup>nd</sup> Floor, Ratna Business Square, Opp. H. K. College, Ashram Road, Ahmedabad-380 009, Gujarat, India Accredited Energy Auditor: Dr. Jignesh Patel (AEA-104)

**July 2022** 

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Mr. Apurva Shah - Head, SEZ

Mr. Jalpesh Kumar Panchal - Sr. Manager, Technical

and all other supporting staff who have given full co-operation and support. They took keen interest and gave valuable inputs during the course of study.

# **Study Team**

The annual energy audit involved engagement of following team members representing MITCON Consultancy & Engineering Services Ltd. that was awarded the said work for AIVPL vide their PO No. AIVPOSRV/21-22/0073 dated 09 Mar 2022

Company/ Institution/ Organization	Team Member	Designation	Role
	Mr. Jignesh Patel	Accredited Energy Auditor (AEA-0104)	Project head, review of data and report
	Mr. Sadhan kumar Sinha	Sector Expert	Review of data and report
MITCON Consultancy & Engineering Services	Mr. Chintan Shah	Certified Energy Auditor	Field visit inspection, document verification and report writing
Ltd.	Mr. Mohit Gupta	Team Member	Field visit inspection, document verification and report writing
	Mr. Kalpesh Patel	Team Member	Field visit inspection, document verification and report writing

# **Abbreviations**

AIVPL AspenPark Infra Vadodara Pvt. Ltd.
AMI Advanced Metering Infrastructure

AMR Automated Meter Reading

AT & C Aggregate Technical and Commercial

BEE Bureau of Energy Efficiency

CKT Circuit Kilometer
CT Current Transformer
DC Designated Consumer

DISCOM Electricity Distribution Company

DT Distribution Transformer

EA Energy Auditor
EHT Extra High Tension
EHV Extra High Voltage
EM Energy Manager
FY Financial Year
HT High Tension

HVDS High Voltage Distribution System

KVA Kilo Volt Ampere
LT Low Tension
MoP Ministry of Power
MU Million Unit
MW Mega Watt
NO Nodal Officer

NLDC National Load Dispatch Centre

OA Open Access

POC Point of Connection
PT Potential Transformer
PX Power Exchange
RE Renewable Energy

RLDC Regional Load Dispatch Centre
SDA State Designated Agency
SLD Single Line Diagram

SLDC State Load Dispatch Centre

T & D Transmission and Distribution

XLPE Cross Linked Polyethylene

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# 1 Executive Summary

# 1.1 Objective of the study

- To develop and establish a framework and a set of comprehensive guidelines that all Distribution utilities across India can follow and adhere to.
- To identify areas of high loss and pilferage, and thereafter focus efforts to take corrective action

#### 1.2 Brief Overview of DISCOM

AspenPark Infra Vadodara Private Limited has developed a Multi sector Special Economic Zone (SEZ) for Hi-tech engineering products and related services at Village Pipaliya, Taluka Waghodia, District Vadodara in the State of Gujarat, under Section 3 of the SEZ Act, 2005 (28 of 2005).

Aspen has been notified as the Developer of the SEZ by the Ministry of Commerce & Industry (Department of Commerce), Government of India, vide Notification No. S.O. 1084 (E) dated July 3, 2007.

The below parameters mentioned in section 1.3 are documented and verified during energy audit site inspection and are true to the facts for FY2021-22.

# 1.3 Important Parameters

- Aspen purchases power from Madhya Gujarat Vij Co. Ltd., a subsidiary of Gujarat State Electricity Corp. Ltd.
- Present Capacity of the DISCOM is 2.9 MVA of demand supply through one 10 MVA power transformer installed at AIS substation.
- Aspen provides power supply to power in two categories:
  - 1) LV/LT Connections
  - 1) HV/HT Connections
- The DISCOM does not include any residential, agriculture or water supply tariff based consumer.
- The Aspen Park is in development stage and the number of consumers expected is increasing as the project progresses.
- DISCOM has 5 Distribution transformers. There are in total 6 registered consumers of the licensee. 100% of the
  Licensee consumers are metered consumers. Out of its total consumer base, around 83 % of the consumers are
  Industrial HT consumer, and 17% of them are commercial LT consumers. DISCOM does not have any residential,
  agricultural or public utilities consumer.
- DISCOM has completed 100% metering at consumer end. DISCOM has also completed 100 % metering at DT level
  with communicable meters. DISCOM has plans to replace electronic meters to smart meter within stipulated time. All
  source end meters at 11kV and 33 kV are periodically tested by the supplier.
- The total connected/contracted load demand of licensee is 13.94 MW; out of which more than 99% industrial HT category, while less than 1% include LT commercial category.
- The input energy at DISCOM periphery for the FY2021-22 was 7.74 MU out of which 7.57 MU were metered and billed;
   and 0.17 MU (~ 2.21%) was Transmission and Distribution loss. The AT & C losses are same as T & D losses as DISCOM is able to achieve almost 100% collection efficiency.

#### 1.4 Critical Comments

Based on physical inspection of datasheets and invoice history, no variation in the input energy billed vs reported in proforma and output energy sold vs reported in proforma was found.

# 2 Background

#### 2.1 About PAT under NMEEE

In 2008, Government of India announced 'National Action Plan on Climate Change (NAPCC), identifying eight missions to promote inclusive growth in the country. The National Mission for Enhanced Energy Efficiency (NMEEE) is one of the eight identified missions under.

NAPCC. One of the initiatives under NMEEE is Perform Achieve and Trade (PAT) scheme; which is a market-based mechanism having the objective to enhance energy efficiency (target based) in the country with an option to trade the additional energy savings, in the form of energy saving certificates. Bureau of Energy Efficiency (BEE) under Ministry of Power (MoP) is implementing this scheme in 13 energy intensive sectors namely-Thermal Power Plant, Aluminum, Pulp & Paper, Chlor-Alkali, Cement, Iron & Steel, Textile, Fertilizer, Refinery, Railways, DISCOM, Petro-chemical & Buildings.

In order to further widen the coverage of PAT scheme, in subsequent phases, it is required to bring in more DISCOM units/establishments under its ambit by increasing the number of designated consumers in already notified 13 energy intensive sectors.

The baseline SEC and potential of energy conservation would be considered to arrive at the energy saving targets for newly added DCs by BEE during the subsequent phases of PAT.

#### 2.2 Role of BEE

Role of BEE for formulation of Sector Specific Technical committee and finalization of Target setting methodology. Establishment of Energy Consumption Norms and Standards for DCs in consultation with Technical Committee. Conducting the Regional Workshops and guiding DCs regarding the PAT Scheme.

#### 2.3 About DISCOM Sector

A healthy distribution sector is considered as the key to a financially viable power sector. One of the major challenges affecting the health of Indian distribution sector is the high aggregate technical and commercial (AT&C) losses. AT&C loss is the sum of technical loss and commercial loss. The technical loss occurs due to flow of energy into transmission and distribution network. Technological advancements could help in reduction of technical loss to an optimum level. As per international norms, the technical loss in a distribution system should be in the range of 4-5%.

On the other hand, the commercial loss is mostly man-made and occurs due to inefficient billing and collection of the energy supplied, illegal connections, theft, meter tampering, and pilferage, etc. The commercial loss is occurring mostly due to managerial issues and could be brought down to zero with efficient administrative practices. National aggregate technical and commercial losses stood at 22%. As long as AT&C losses continues to be in such a high range, it is difficult for the DISCOMs to be commercially viable.

In order to improve the energy efficiencies in the power system, State electricity Distribution Companies are included in PAT cycle II. DISCOMs having AT&C losses of 1000 Million Unit (MU) (Equivalent to 86000 MTOE) and above are notified as Designated Consumers (DCs) and targets were assigned to 44 DISCOMs for reducing the T&D losses under PAT Cycle-II. T&D losses is considered as performance matrix of electricity distribution companies under PAT.

As per the notification, which was formulated in consultation with the Bureau of Energy Efficiency (BEE), "All entities having issued distribution license by State/Joint Electricity Regulatory Commission under the Electricity Act, 2003..." are notified as DCs. After this notification, all DISCOMs will be governed under various provisions of the EC Act 2001, such as appointment of energy manager, energy accounting and auditing, identification of energy losses category-wise, and implementation of energy conservation and efficiency measures. With this, the number of DISCOM covered under the EC Act.2001 will increase from 44 to 103.

This decision will facilitate energy accounting and auditing as mandatory activity for all the DISCOM, leading to the actions towards reducing losses and increase their profitability. The amendment is expected to help DISCOMs to monitor their performance parameters and bring in transparency in the distribution sector through professional inputs, it added. It will also assist in developing projects for reducing the electricity losses by DISCOMs and implementing effective solutions.

The amendment is expected to improve the financial state of DISCOMs. The quarterly data of these DISCOMs will be collected and monitored by the government to suggest measures for increasing the efficiency and reduce the energy losses.

# 2.4 Period of Energy Auditing and accounting

Period of Energy accounting in this report is considered to by FY 21-22 i.e from 1st April 2021 till 31st March 2022.

The detailed energy audit site inspection and data verification exercise initiated from 04 July 2022 and was completed on 05 July 2022. Detailed description of day wise activity is mentioned in below table.

Date & Time	Activity	Description of Work Done					
	04-July-2022						
10:10	Arrival on site						
10:30 till 11:30  Opening Meeting: Scope of work, timetable, verification methodology		Meeting with concerned site engineers and officers, discussion on audit methodology and site support required					
11:30 till 18:00	Substation visit and metering cross verification	Visit to AIVPL main HT Substation and individual DT for site inspection and metering, accounting related observations.					
	05-July-2022						
10:00 till 18:00 Proforma and Data Verification		Verification of data filled in proforma and their source document at DISCOM office.					
18:15	Closing Meeting						

# 3 Introduction of DISCOM [AIVPL]

# 3.1 Name and Address of Designated Consumer

AspenPark Infra Vadodara Private Limited (Formerly known as Aspen Infrastructure Ltd.) Survey No.26, Village Pipaliya, Waghodiya Vadodara, Gujarat, 391760

# 3.2 Name and details of energy manager and Authorized signatory of DISCOM

#### **Energy Manager:**

Mr. Jalpeshkumar Panchal, Sr. Manager AspenPark Infra Vadodara Private Ltd. Survey No.26, Village Pipaliya, Waghodiya Vadodara, Gujarat, 391760 (M) +91-9714877447 (E-mail) jalpesh.panchal@skeiron.com

#### **Nodal Officer:**

Mr. Apurva Shah, Head-SEZ AspenPark Infra Vadodara Private Ltd. Survey No.26, Village Pipaliya, Waghodiya Vadodara, Gujarat, 391760 (M) +91- 8155889990 (E-mail) apurva.shah@skeiron.com

#### 3.3 About DISCOM

AspenPark Infra Vadodara, a Skeiron Group company, is a renowned developer of large Industrial Parks with a focus on sustainable practices. AspenPark is a leading infrastructure company that delivers industrial ready-to-use land space with all essential utilities like power and water. Established in 2007, headquartered at Pune, the company has a presence in industrial park space in Vadodara (Gujarat).

Aspen is one of the select few developers in India to running the SEZ successfully for over 12 years, overcoming numerous operating and compliance challenges. Aspen offer end-to-end services for building large-scale, technologically advanced industrial infrastructure. Our SEZ provide the advantage of single-point access for all processes and customizations, leading to quick decisions and faster work.

Aspen's integrated Facility Management (i-FM) team, a part of Aspen SEZ vertical, provides world class & cost-effective facility management services for upkeep and maintenance of its industrial parks. The team assists in offering support services so that the clients may concentrate on their core business.

AspenPark Infra Vadodara Private Limited has developed a Multi sector Special Economic Zone (SEZ) for Hi-tech engineering products and related services at Village Pipaliya, Taluka Waghodia, District Vadodara in the State of Gujarat, under Section 3 of the SEZ Act, 2005 (28 of 2005).

Aspen has been notified as the Developer of the SEZ by the Ministry of Commerce & Industry (Department of Commerce), Government of India, vide Notification No. S.O. 1084(E) dated July 3, 2007.

In accordance with the Ministry of Commerce & Industry (Department of Commerce) Notification dated March 3, 2010 and under the provisions of the Electricity Act, 2003 (EA 2003) and in view of the Hon'ble Commission's Order dated December 16, 2009 in the matter of grant of distribution license, Aspen is a deemed Distribution Licensee in its SEZ area at Vadodara.

Presently, Aspen is catering to electricity needs of consumers/Unit holders in its licensed area. It may be noted that for Aspen, electricity distribution business is not the main activity; it is only one of the support services extended to its consumers under its main activity.

# 3.4 General Information

		General Information				
1	Name of the DISCOM	-	AspenPark Infra Vadodara Private Limited (Deemed Distribution licensee)			
2	i) Year of Establishment	2008				
	ii) Government/Public/Private	Private				
3	DISCOM's Contact details & Ac	ldress				
i	City/Town/Village	Pipaly	ya, Waghodiya			
ii	District		Vadodara			
iii	State	Gujarat	Pin	391760		
iv	Telephone	02668-245301/02/03	Fax	NA		
4	Registered Office					
i	Company's Chief Executive Name	Mr. Abhinav Singh				
ii	Designation	Director				
iii	Address	304, Super Plaza, Sandesh Press Road				
iv	City/Town/Village	Vastrapur	P.O.			
v	District	A	hmedabad			
vi	State	Gujarat	Pin	380054		
vii	Telephone	NA	Fax			
5	Nodal Officer Details*					
i	Nodal Officer Name (Designated at DISCOM's)	Mr. Apurva Shah				
ii	Designation	Head - SEZ				
iii	Address	AspenPark Infra Vadoda ( Deemed Distribution lid				
iv	City/Town/Village	Pipalya, Waghodiya	P.O.	NA		
v	District	1	Vadodara			
vi	State	Gujarat	Pin	391760		
vii	Telephone	8155889990 Fax NA				
	Energy Manager Details*					
6	Energy Manager Details		Jalpesh Panchal			
6 i	Name	Jalŗ	oesh Panchal			
		Jalp Deputy Manager- Technical	whether EA or EM	NA		

	General Information							
iv Telephone 02668-245301/02/03 Fax 1				NA				
v	Mobile	9714877447	E-mail ID	jalpesh.panchal@skeiron.com				
7	Period of Information							
	Year of (FY) information including Date and Month (Start & End)	1st April-2021 to 31st March-2022						

# 4 Evaluation of Energy Management System

# 4.1 Energy accounts for previous years

DISCOM is carrying out energy audit for the first time, the energy accounting for each year will be on built in subsequent years.

# 4.2 Input Energy Detail

#### 4.2.1 Source of Power Purchase

Below table describes source of power supply and their technical details

Table 1 Source of Power Purchase

Sr.	Name of	Contracted	Type of	Type of	Type of	Point of	Voltage	Remarks
No	Generation Station	Capacity (In	Station Generation	Contract	Grid	Connection (POC) Loss	Level	
	Otation	MW/MVA)	deliciation			MU		
1	Madhya Gujarat Vij Co. Ltd., Vadodara	DISCOM	DISCOM	Long Term Contract	Intra- state	2.21%	66 kV	-

# 4.2.2 Input Energy Feeder Wise

Below table describes quantum of energy injected by each power supplier.

Table 2 Input Energy Feeder Wise

Sr. No	Name of Generation Station/ Power Source	Voltage Level	Meter Sr. No.	CT/PT Ratio	Import (MU)	Export (MU)	Remarks
1	MGVCL	66 kV	CHT 50456	CT -40A/1A, PT-66kv/110v	7.7415	0.0	MGVCL is Govt. DISCOM

## 4.3 Infrastructure Details

## 4.3.1 Transformers and Feeders (Voltage level wise)

Below table describes installed capacity and infrastructure of power distribution available with DISCOM

Table 3 Power and Distribution Transformer Capacity

Parameter	Voltage Level		Transformers				
	kV/kV	Capacity (kVA)	Quantity (Nos)	Class	(kVA)		
Power Transformer	66/33	10000	1	Industrial	10000		
Total	-	-	1	-	10000		
	33/0.433	63	1	Industrial	63		
Distribution	11/0.433	250	1	Industrial	250		
Transformer	33/0.433	750	1	Industrial	750		
	33/11	2500	2	Industrial	5000		
Total					6063		

# 4.3.2 Number of feeders with line length and cable details

Table 4 Feeder and Cable Details

Voltage Level	No. of Feeder	Length of line (cKt. KM)	Type of cable	Cable Size (Sq mm)	Type (Over Head/ Underground)
33 kV	2	2	XLPE/EPR Aluminum	300 Sqmm	Underground
11kV	2	0.703	XLPE/EPR Aluminum	300 Sqmm	Underground

# 4.3.3 Single Line Diagram

SLD of the network is attached in annexure- VI.

# 4.3.4 Summary of Electrical Power Distribution Infrastructure

	Form-Details of Input Infrastructure							
1	Parameters	Total	Covered during in audit	Verified by Auditor in Sample Check	Remarks (Source of data)			
i	Number of circles	0	0	0	NA			
ii	Number of divisions	0	0	0	NA			
iii	Number of sub-divisions	0	0	0	NA			
iv	Number of feeders	4	4	4	Feeder logbook data			
V	Number of DTs	5	5	5	-			
vi	Number of consumers	6	6	6	-			
2	Parameters	66kV and above	33kV	11/22kV	LT			
a. i.	Number of conventional metered consumers	0	2	3	1			
ii	Number of consumers with 'smart' meters	0	0	0	0			
iii	Number of consumers with 'smart prepaid' meters	0	0	0	0			
iv	Number of consumers with 'AMR' meters	0	0	0	0			
V	Number of consumers with 'non-smart prepaid' meters	0	0	0	0			
vi	Number of unmetered consumers	0	0	0	0			
vii	Number of total consumers	0	2	3	1			

b.i.	Number of conventionally metered Distribution Transformers	0	1	2	3
ii	Number of DTs with communicable meters	0	0	0	0
iii	Number of unmetered DTs	0	0	0	0
iv	Number of total Transformers	0	1	2	3
c.i.	Number of metered feeders	0	4	0	0
ii	Number of feeders with communicable meters	0	0	0	0
iii	Number of unmetered feeders	0	0	0	0
iv	Number of total feeders	0	4	0	0
d.	Line length (ct km)		0.703		
e.	Length of Aerial Bunched Cables		0		
f.	Length of Underground Cables		2		
3	Voltage level	Particulars	MU	Reference	Remarks (Source of data)
		Long-Term Conventional	8.444	Includes input energy for franchisees	
		Medium Conventional	0		
li	66kV and above	Short Term Conventional	0		
'	dokv and above	Banking	0		
		Long-Term Renewable energy	0		
		Medium and Short-Term RE	0	Includes power from bilateral/ PX/ DEEP	

		Captive, open access input	0	Any power wheeled for any purchase other than sale to DISCOM. Does not include input for franchisee.
		Sale of surplus power	0.00%	
		Quantum of inter-state transmission loss	0	As confirmed by SLDC, RLDC etc
		Power procured from inter-state sources	8.444	Based on data from Form 5
		Power at state transmission boundary	8.444	
		Long-Term Conventional	0	
		Medium Conventional	0	
		Short Term Conventional	0	
	33kV	Banking	0	
ii		Long-Term Renewable energy	0	
"		Medium and Short-Term RE	0	
		Captive, open access input	0	
		Sale of surplus power	0.00%	
		Quantum of intra-state transmission loss	0	
		Power procured from intra-state sources	0	
iii		Input in DISCOM wires network	8	
iv	33 kV	Renewable Energy Procurement	0	
		Small capacity conventional/ biomass/ hydro plants Procurement	0	
		Captive, open access input	0	
V	11 kV	Renewable Energy Procurement	0	
		Small capacity conventional/ biomass/ hydro	0	
		plants Procurement	<u> </u>	
		Sales Migration Input	0	
vi	LT	Renewable Energy Procurement	0	
		Sales Migration Input	0	

vii		Energy Embedded within DISCOM wires network	0	
viii		Total Energy Available/ Input	8	
4	Voltage level	Energy Sales Particulars	MU	Reference
		DISCOM' consumers	0.008131	Include sales to consumers in franchisee areas, unmetered consumers
		Demand from open access, captive		Non DISCOM's sales
i	LT Level	Embedded generation used at LT level		Demand from embedded generation at LT level
		Sale at LT level	0	
		Quantum of LT level losses	0	
		Energy Input at LT level	0.008131	
		DISCOM' consumers	3	Include sales to consumers in franchisee areas, unmetered consumers
		Demand from open access, captive	0	Non DISCOM's sales
ii	11 kV Level	Embedded generation at 11 kV level used	0	Demand from embedded generation at 11kV level
		Sales at 11 kV level	3	
		Quantum of Losses at 11 kV	0	
		Energy input at 11 kV level	3	
		DISCOM' consumers	5	Include sales to consumers in franchisee areas, unmetered consumers
iii	33 kV Level	Demand from open access, captive		Non DISCOM's sales
111	JJ KV LEVEI	Embedded generation at 33 kV or below level		This is DISCOM and OA demand met via energy generated at same voltage level

		Sales at 33 kV level	5		
		Quantum of Losses at 33 kV	0		
		Energy input at 33kV Level	5		
		DISCOM' consumers		Include sales to consumers in	
			0	franchisee areas, unmetered	
	> 33 kV			consumers	
		Demand from open access, captive		Non DISCOM's sales	
iv		Cross border sale of energy			
		Sale to other DISCOMs			
		Banking			
		Energy input at > 33kV Level	0		
		Sales at 66kV and above (EHV)	0		
		Total Energy Requirement	8		
		Total Energy Sales	8		

# **Energy Accounting Summary**

5	DISCOM	Input (in MU)	Sale (in MU)	Loss (in MU)	Loss %
i	LT	0.00813	0.00813	0	0
ii	11 Kv	3.069	2.941	0.1274	4.150
iii	33 kv	5	5	0.0430	0.923
iv	> 33 kv	0	0	0	0
6	Open Access, Captive	Input (in MU)	Sale (in MU)	Loss (in MU)	Not Applicable
i	LT				
ii	11 Kv				
iii	33 kv				
iv	> 33 kv				

Loss	Estimation for DISCOM		
T&D loss	0		
D loss	0		
T&D loss (%)	2.214		
D loss (%)	2.214		

# 4.4 Energy accounts and performance in the current year

# 4.4.1 Voltage Wise Losses

The below tables describe losses incurring at each voltage level

Table 5 Voltage Wise Losses

Parameter	> 33kV	33 kV	11 kV	LT level	Total
	Α	В	С	D	E
Input Energy (MU)	0.0	4.6633	3.0690	0.008	7.742
Sales (MU)	0.0	4.620	2.942	0.008	7.570
Losses (MU)	0.0	0.0430	0.128	0.000	0.171
% Losses	0.0	0.92	4.150	4.195	2.214
Source		Power purchase bills and meter readings	Monthly Meter readings	Monthly Meter readings	Monthly Meter readings

#### 4.4.2 Feeder and DT wise losses

Parameter	Feeder 5/6	Feeder 7	Feeder 8
	Α	В	С
Input Energy (MU)	3.069	0.066	4.597
Sales (MU)	2.9416	0.064	4.557
Losses (MU)	4.150	3.634	0.891

# 4.5 Unit Performance on Energy Consumption and reduction of losses details

# 4.5.1 Net Input Energy

It is the net energy at DISCOM periphery after adjusting the transmission losses and energy traded

Table 6 Net Input Energy (Last 4 Years)

Unit	Year	Year	Year	Year		
	2018-19	2019-20	2020-21	2021-22		
Million kWh	9.59	11.28	8.44	7.742		

Table 7 Net Input Energy (FY21-22)

Ī	Source	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
	MGVCL	0.481	0.719	0.681	0.636	0.660	0.650	0.725	0.390	0.697	0.599	0.747	0.757	7.742
	Total Purchased	0.481	0.719	0.681	0.636	0.660	0.650	0.725	0.390	0.697	0.599	0.747	0.757	7.742

# 4.5.2 Total Billed Energy

It is the Net energy billed.

Table 8 Billed Energy (Last 4 years)

Unit	Year	Year	Year	Year	
	2018-19	2019-20	2020-21	2021-22	
Million kWh	9.40	11.10	8.27	7.57	

Table 9 Billed Energy (FY20-21)

Source	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Net Input	0.481	0.719	0.681	0.636	0.660	0.650	0.725	0.390	0.697	0.599	0.747	0.757	7.742
Sales at 33 kV + Aux	0.245	0.458	0.427	0.352	0.413	0.406	0.461	0.165	0.421	0.335	0.477	0.460	4.620
Sales at 11 kV	0.220	0.245	0.239	0.270	0.233	0.231	0.247	0.210	0.259	0.251	0.256	0.282	2.942
Sales at LT (kWh)	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.000	0.000	0.000	0.000	0.008
T&D Loss (MU)	0.015	0.015	0.015	0.014	0.013	0.012	0.017	0.014	0.016	0.013	0.013	0.015	0.172

Variations are due to time difference in measurement as well as seasonal effect.

# 4.5.3 Transmission & Distribution loss

It is the total T & D losses incurred for specific financial year.

Table 10 T & D Loss Summary (Last 4 years)

Unit	Year 2018-19	Year 2019-20	Year 2020-21	Year 2021-22		
Million kWh	0.189	0.184	0.174	0.171		
%	1.97	1.64	2.06	2.21		

Note -

T&D Loss in MUs = Net Input Energy at DISCOM periphery in Mus. – Total Billed Energy in Mus.

## 4.5.4 Category wise energy consumption

Sr No.	Year	Consumer Category	No. of Consumer	Connected Load (MW)	% Contract load	Energy sold MUs
		Residential	0	0	0%	0
		Agriculture	0	0	0%	0
1	2021-22	Comm-LT	1	0.0185	0.01%	0.0081
1		Comm-HT	5	13.925	99.99%	7.562
		Others	0	0	0%	0
		Total	6	13.9435	100%	7.570

#### 4.5.5 Detailed Consumer Category wise Energy Consumption

Sr. No	Type of Consumers	Category of Consumers (EHT/HT/LT/ Others)	Voltage Level (In Voltage)	No of Consumers	Total Consumption (In MU)
1	Domestic	N/A	440 V	0	0
2	Commercial	LT	440 V	1	0.0081
3	Public Lighting	N/A	440 V	0	0
4	HT Industrial	нт	33kV/11 kV	5	7.562
5	Industrial (Small)	N/A	440kV	0	0
6	HT Res. Apartments Applicable to all areas	N/A	11 kV	0	0
7	Temp. Connection	N/A	440 kV	0	0
8	Sales to other Licensee	N/A	132kV	0	0
	TOTAL			6	7.570

# 4.5.6 Energy Consumption and reduction of losses details

- The DISCOM has been hovering around 2.21% T&D loss.
- AIVPL follows the GERC order and tries to keep T&D loss near technical level.
- It can be seen that major consumption of units in licensee area consists of HT connections accounting to nearly 83% of total units billed. It is understood that since supply of this consumers is through 11 kV or above voltage level, distribution and metering losses are considerably low.
- DISCOM has an overall collection efficiency of 100% in FY22, which means the T & D loss and AT & C losses are equal at 2.21%
- The overall A T & C loss of the DISCOM are considerable lower than that of the average A T & C loss benchmark of 20.66% (CEA Report, Oct 2020)
- It can be seen that installed power transformer capacity of DISCOM is to the tune of 2.9 MVA whereas the distribution transformer capacity is 10MVA.

# 4.6 Energy Conservation Measures already taken

AIVPL has not specifically implemented energy saving as the % losses are very low. Also, DISCOM is catering electrical power in the range of 8 to 12 MU annually, hence they do not have high revenue (in terms of Capital) so as to expend on replacement of existing utility with higher energy efficiency utility.

# 5 Inclusions & Exclusions

It is to be noted that no inclusion and exclusion are made in the report data provided by AIVPL during the FY21-22.

# 6 Critical Analysis

It is the important indicator of the financial viability of DISCOM operations is the gap between the Average Revenue Realized (ARR) per unit of energy supplied and the average cost of supply (ACS).

A DISCOM's operations will be profitable if its ARR exceeds the ACS in a given year of operation. ACS is the sum of all costs associated in supplying power such as the cost of purchasing power from various generators (conventional, non-conventional, power exchanges, etc.), cost of operating and maintaining the distribution network (such as service lines and distribution, transformers Etc.), employee cost, depreciation, and finance cost divided by the total sales to consumers.

On the other hand, ARR is the sum of the total revenue earned by charging consumers at specified tariffs for the energy supplied and subsidy received from the state government, divided by the total sales.

The Average Cost supply (Rs/kWh) and Average realized revenue (Rs. /kWh) of AIVPL on the basis of Energy Input for the FY18-19, FY19-20, FY20-21 and FY21-22 are mentioned below-

Table 11 ACS - ARR Gap Summary (Last 4 years)

Financial Year	Total Input Energy	Total Expense	Average Cost of Power Supply to Consumers	Revenue from Sales	Average Realisable Revenue	ACS-ARR Gap
	(MU)	(INR Million)	(INR/kWh)	(INR Million)	(INR/kWh)	(INR/kWh)
2018-19	9.60	73.31	7.64	75.32	7.85	-0.209
2019-20	11.29	89.24	7.91	90.75	8.04	-0.134
2020-21	8.44	66.73	7.90	67.81	8.03	-0.131
2021-22	7.74	63.197	8.16	62.832	8.30	-0.136

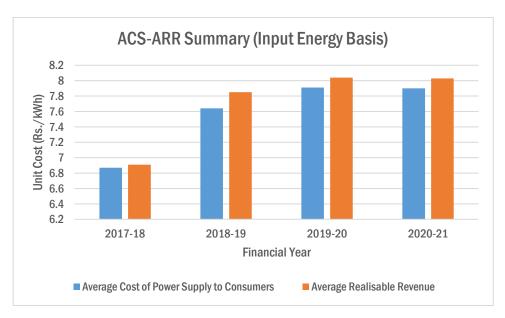


Figure 1 ACS-ARR Summary

As per 4 year ACS-ARR gap analysis values, it can be observed that DISCOM is efficient in terms of technical and collection efficiency, due to which the there is always a surplus after revenue sales. As informed by the DISCOM, these surplus is being used to recover past period ACS- ARR gap, accumulated due to delay in tariff determination in the past.

It is observed that T & D loss of DISCOM is range bound from 1.64% to 2.21% and there is no space for improvement in the network that further reduce the loss of high quantum. However, energy accounting can be further improved by quantifying DT wise losses, replacement with smart meters at judicious locations and nullifying or offsetting meter errors.

# 7 Measuring Equipment and Instrument Calibration

AIVPL periodically calibrate their import/export energy meters. They have provided calibration certificates for some random feeders, which were verified by the Auditors.

The Calibration Certificates provided by AIVPL has been attached in Annexure IX.

# **Annexures**

# **Annexure- I Introduction of Verification Team**

Company/ Institution/ Organization	Team Member	Designation	Role
	Mr. Jignesh Patel	Accredited Energy Auditor (AEA-0104)	Project head, review of data and report
	Mr. Sadhan kumar Sinha	Sector Expert	Review of data and report
MITCON Consultancy & Engineering Services	Mr. Chintan Shah	Certified Energy Auditor	Field visit inspection, document verification and report writing
Ltd.	Mr. Mohit Gupta	Team Member	Field visit inspection, document verification and report writing
	Mr. Kalpesh Patel	Team Member	Field visit inspection, document verification and report writing

# Annexure- II Minutes of Meeting with the DISCOM team



Ref: GPEC/EEC/BEE/2022-23/163/MOM/00

# **Minutes of Meeting**

Date: 05-July-2022
Location: SEZ Office, Aspen SEZ, Vadodara
Caller of the Meeting: MITCON Consultancy & Engineering Services Ltd., Ahmedabad

Project: Annual Energy Audit of AIVPL for FY-2021-22

# Stage of the Project:

Meeting for Annual Energy Audit of AIVPL for FY2021-22

# Prime Agenda of the Meeting:

Detailed discussion and completion of Annual Energy data and verification as per BEE requirements.

#### Attendees:

#### MITCON

- 1. Dr. Jignesh Patel (AEA)
- 2. Mr. Sadhan Kumar Sinha (Sector Expert)
- 3. Mr. Rahul Kumar (CEA)
- 4. Mr. Ankit Srivastava (Team Member)
- 5. Mr. Kalpesh Patel (Team Member)

# AspenPark Infra Vadodara Pvt.Ltd. (AIVPL) (Skeiron Group)

- 1. Mr. Apurva Shah (Head of Department-SEZ)
- 2. Mr. Jalpesh Panchal (Sr. Manager-Tech)

## **Discussed Points:**

Meeting involved detail discussion on the scope of work and activities to be undertaken for the compliance of Annual Energy Audit for FY2021-22. Documents requirements, Site Visit, and providing Infrastructure details.

- 1. Verified the filled in data as provided in Annual Energy Accounting form along with reference documents given by the AIVPL
- 2. The consultant verified the category wise no of consumers, connected load, billing energy statistics
- The consultant verified the Purchase and Sales data, Transmission/ Distribution/ AT&C Losses, Meter Testing test reports etc.
- The consultant physically verified the infrastructure details e.g. No of voltage wise feeders, No of incoming feeders, Metered connections, No. Distribution Transformers etc.
- All data which is being maintained by the DISCOM has been collected as per Annual energy accounting form and sample measurements have been completed

Rahul Kumar
Rahul Kumar
Rahul Kumar
Energy Auditor
EA-30703
For MITCON

Mr. Apurva Shain Cara Alvino

For AIVPL

# Annexure- III Check List prepared by auditing Firm

Parameter	Primary Documents from where the information can be sourced and to be kept ready for verification by Accredited Energy Auditor (Annual for FY 20-21)	Data Provided by TSL
Detailed expenditure report	Annual Reports	Petition Report
Details of purchased energy	Power purchase bills, SLDC documents, energy accounts, Audit statement, petition	MGVCL Bills to AIVPL
Transmission loss %	Calculation of transmission loss viz difference in total energy purchased and total energy drawl at distribution periphery.	SLDC
Transmission loss in (MU)		
Energy sold outside the periphery, Open access sale, EHT Sale	Energy accounting statements	Statement
Net input energy(received at DISCOM periphery, after adjustment) in MU	GIS Database	MGVCL Bills to AIVPL
Energy input details meter wise, with other mentioned details	SLDC document, meter log	MGVCL Bills to AIVPL
Summary of Circle wise Loss Number of metered consumers and connected load, category wise of each circle Number of un-metered consumers and connected load, category wise of each circle	Statements, Database	Database
Circle wise input Energy for billed meter energy and billed un- metered energy	Meter logs through which input energy of circle was computed.  Un-metered energy with reference of calculation should be maintained	Database

# Annexure- IV Brief Approach, Scope & Methodology for audit

#### **Annual Energy Audit shall have verification of:**

- a) Existing pattern of energy distribution across periphery of the company;
- b) Accounted energy flow submitted by the company at all applicable voltage levels of the distribution network,—
  - (i) Energy flow between transmission and 66kV/33kV/11kV incoming distribution feeders
  - (ii) Energy flow between 66kV/33kV outgoing and 11kV/6.6kV incoming feeders
  - (iii) Energy flow between 11 kV/6.6kV feeders and distribution transformers, or high voltage distribution system
  - (iv) Energy flow between Feeder to end-consumer
  - (v) Energy flow between 33/11 kV/0.433 kV directly to consumer

## Auditor, in consultation with the nodal officer of the company shall:

- (i) The energy audit shall be conducted strictly as per BEE guidelines for DISCOM audit.
- (ii) Agree on best practice procedures on accounting of energy distributed across the network
- (iii) Collect data on energy received, and distributed, covered within the scope of energy audit.

#### **Auditor shall:**

- (i) Verify the accuracy of the data collected in consultation with the nodal officer of the company as per standard practice to assess the validity of the data collected;
- (ii) Analyse and process the data with respect to—
- (iii) Consistency of data monitoring compared to the collected data;
- (iv) Recommendations to facilitate energy accounting and improve energy efficiency;
- (v) With respect to the purpose of energy accounting in reducing losses for the company.

#### Prioritization and preparation of action plan:

- Report shall include following activities, namely:—
- Data collection and verification of energy distribution:
- Monthly energy consumption data of consumers and system metering from the company at following voltage levels —
- 11/33/66 kV level feeders of Sub-stations;
- 11 kV level feeders of Distribution Sub-stations;
- 440 V level, including Distribution Transformer and low tension consumer;
- Input energy details for all metered input points;
- Boundary meter details;
- Source of energy supply (e.g. electricity from grid or self-generation), including generation from renewables.
- Review of the current consumption practices in order to identify the energy loss in the system;
- Data verification, validation and correction:
- A monitoring and verification protocol to quantify on annual basis the impact of each measure with respect to energy conservation and cost reduction for reporting to Bureau and the concerned State designated agency;
- Verification and correction of input energy, taking into account the following —
- Recorded system meter reading by metering agency;
- All the input points of transmission system;
- Details provided by the transmission unit;
- Relevant records at each electricity test division for each month;
- Recorded meter reading at all export points (where energy sent outside the State is from the Distribution system); and
- System loading and corresponding infrastructure;
- Energy supplied to Open Access Consumers which is directly purchased by Open Access consumers from any supplier other than electricity distribution company; and
- Verify and validate the system metering data provided by metering agency through random field visit (particularly for data irregularity).

#### **METHODOLOGY**

- Auditor shall depute a team of experts for conducting the evaluation / audit and shall work in close association with DISCOM.
- Auditor shall submit an execution work plan for the assignment for which relevant data support will be provided by DISCOM.
- Auditor will arrange meeting and provide presentation on overview, roadmap, scenario and results of the assignment to various plant heads / operational staff / engineering staff.

# Annexure- V Power Purchase Detail (Power Purchase bills)

AT/M		CIN: U4	Reg. Off: Sar	dar Patel Vidyut Bl	navan,Race Co	mpany Ltd. ourse,Vadodara - 390 ( E Website: http:/				
T G		нт	By RPAD/Hand [	Delivery No.						
A C	M/S ASPEN PARK	INFRA VADODARA	A PRIVATE LIMITE		OFFICE OF EXEC	. ENGINEER				
/   L	SURVEY NO:-33(0 391760. WAGHODIA S/D	OLD SURVEY NO	-26.) VIL :- PI	PIPARIYA. TAL :- WAGHODIA. DIST.VADODARA			MGVCL Division Office			
					1		Date: 03-05-26	921		
Division Office	Email id:				Phone No:		Cons. GSTIN:			
Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont.	SD Cash	Bank Guar	rantee	
13881	HTP-I	2900	2465	2304	2465		23215240	0.00		
Supp Voltage	кwн	KVAH	KVARH	Avg PF	MF	Actual Max DMD	during day	PP Indica	ator	
66	481440	481240	560	1	40					
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Sta	atus	
CHT50456	SECURE		40					Normal		
	кwн	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	г	
Current R	1730995	1734001	24467		577896	568502				
Previous R	1718959	1721970	24453		574111	564352				
Difference	12036	12031	14		3785	4150				
Diff*MF	481440	481240	560		151400	166000				
Old Met Cons.										
Enhanced Unit										
			C	ONSUMPTION DETA	AILS					
A.Total Units	B.Night Units	с.тои	D.1/3 Of Units	s in A	E.Night C	oncession Units	F.Connection Date	G.Consume	er Type	
481440	166000	151400	160480		166000		18-08-2008			
H.Recoverable S	)	I.Seasonal Status	J.ED Exemtion	Upto		K.Details of Adjustments				
			17-08-2018							
			CAL	CULATION OF CH	ARGES	-				
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs			2				
1st 500 KVA	500	150	75000	Electricity Duty	кwн	Consumption Charges	ED Rate	Amount		
2nd 500 KVA	500	260	130000		24880	195650.05	.2	39130.01	ž.	
Next	1465	475	695875		238800	1877863.02	.15	281679.45	5	
NEXT					217760	1712409.77	0	0		
Excess DMD										
	2465		900875			SET OFF DETAILS				

		1	1		1		Access	
481440	4.2	2022048.00	Units		0			
166000	.43	71380	Amount					
	8		Adj (Credit)		0			
481440	1.81	871406.40	Adj (Debit)					
2022048	-2.50%	-50551.20			8 9	\$50 50	**************************************	
2022048.00	0.75	-15165.36	AMG Charges					
151400	0.85	128690.00	CGST:			SGST:	•	
		3785922.84						
		SU	JMMARY OF CHARG	ES				
Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	ų.	Time Of Use Charges	Tot Cons Charge	umption
2022048.00	871406.40	-50551.20	71380.00	-15165.36		128690.00	3785922.84	
Meter Charges	Cross Subsidy	Wheeling Charg	es	Parallel 0	peration Charges		Outstand	ing Arrears
0.00						4106732.31	0.00	
Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	Previous TCS	Reading Date	Bill Date	Due Date	Freeze Amount
-581.72	4106150.59	10773.00	4116923.59	-4996.00	01-05-2021	03-05-2021	13-05- 2021	0.00
Forty One Lakhs !	Sixteen Thousan	nd Nine Hundred	And Twenty Thr	ee And Fift	y Nine Paise Onl	y	EXECUTI	
	166000  481440 2022048 2022048.00 151400  Energy Charge 2022048.00  Meter Charges 0.00  Adv.Payment / Adjust581.72	166000 .43  481440 1.81 2022048 -2.50% 2022048.00 0.75 151400 0.85  Energy Charge Surcharge 2022048.00 871406.40 Cross Subsidy 0.00 Adv. Payment / Adjust. Net Payable Adjust. 4106150.59	166000 .43 71380  481440 1.81 871406.40 2022048 -2.50% -50551.20 2022048.00 0.75 -15165.36 151400 0.85 128690.00 3785922.84  Energy Charge   Fuel   Surcharge   PF Adj/Rebate   2022048.00 871406.40 -50551.20  Weter Charges   Cross   Subsidy   Wheeling Charge   Adv.Payment / Adjust.	166000	166000	166000	156000	A81440

Division Office Email Consumer No: Ta 13881 HT 33891 HT 66 71 Meter No: Ma CHTS0456 SE KW Current R 17 Previous R 17 Difference 17	arrif TP-I WH 19160 ake ECURE	IFRA VADODARA O SURVEY NO :-  Contract Demand 2900 KVAH 720240 CTPT Make	85% Contract Demand 2465 KVARH	)			By RPAD/Hand De OFFICE OF EXEC. MGVCL Division Date: 04-06-202 Cons. GSTIN: SD Cash	ENGINEER Office	antee
Division Office Email  Consumer No: Ta  13881 HT  13881 HT  66 71  Meter No: Ma  CHTS0456 SE  KW  Current R 17  Previous R 17  Previous R 17  Difference 17	URVEY NO:-33(OLD 91760. AGHODIA S/D  il id: arrif TP-I WH 19160 ake ECURE	Contract Demand 2900 KVAH 720240 CTPT Make	85% Contract Demand 2465 KVARH	Actual Max. Demand 2152	Phone No: Billing Demand	Excess Cont.	MGVCL Division Date: 04-06-202 Cons. GSTIN: SD Cash	Office 1 Bank Guar	antee
Division Office Email  Consumer No: Ta  13881 HT  13881 HT  66 71  Meter No: Ma  CHTS0456 SE  KW  Current R 17  Previous R 17  Previous R 17  Difference 17	URVEY NO:-33(OLD 91760. AGHODIA S/D  il id: arrif TP-I WH 19160 ake ECURE	Contract Demand 2900 KVAH 720240 CTPT Make	85% Contract Demand 2465 KVARH	Actual Max. Demand 2152	Phone No: Billing Demand	Excess Cont.	Date: 04-06-202 Cons. GSTIN: SD Cash	Bank Guar	antee
NA Division Office Emai: Consumer No: Ta 13881	AGHODIA S/D  il id: arrif  TP-I  WH  19160 ake  ECURE	Demand 2900 KVAH 720240 CTPT Make	Demand 2465 KVARH 10480	Demand 2152	Billing Demand		Cons. GSTIN:	Bank Guar	antee
Consumer No: Ta 13881 HT 5upp Voltage KM 66 72 Meter No: Ma CHT50456 SE KM Current R 17 Previous R 17	arrif TP-I WH 19160 ake ECURE	Demand 2900 KVAH 720240 CTPT Make	Demand 2465 KVARH 10480	Demand 2152	Billing Demand		SD Cash		antee
13881 HT Supp Voltage KW 66 71 Meter No: Ma CHT50456 SE KW Current R 177 Previous R 17 Difference 17	TP-I WH 19160 ake ECURE	Demand 2900 KVAH 720240 CTPT Make	Demand 2465 KVARH 10480	Demand 2152	Demand				antee
Supp Voltage KW 666 71 Meter No: Ma CHT50456 SE KW Current R 17 Previous R 17 Difference 17	WH 19160 ake ECURE WH	KVAH 720240 CTPT Make	KVARH 10480		2465				
71 Meter No: Ma CHT50456 SE KW Current R 17 Previous R 17 Difference 17	19160 ake ECURE WH	720240 CTPT Make	10480	Avg PF			23215240	0.00	
Meter No: Ma CHT50456 SE  KW Current R 17 Previous R 17 Difference 17	ake ECURE WH	CTPT Make			MF	Actual Max DMD	during day	PP Indica	tor
CHT50456 SE KW Current R 17 Previous R 17 Difference 17	ECURE WH	2012/2 240000		.998	40				
Current R 17 Previous R 17 Difference 17	WH		CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Sta	tus
Current R 17 Previous R 17 Difference 17			40					Normal	
Previous R 17 Difference 17		KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	i i
Difference 17	748974	1752007	24729		583576	574617			
	730995	1734001	24467		577896	568502			
Diff*MF 71	7979	18006	262		5680	6115			
	19160	720240	10480		227200	244600			
Old Met Cons.									
Enhanced Unit									
			со	NSUMPTION DETA	ILS			*	
A.Total Units B.	.Night Units	с.тои	D.1/3 Of Units	in A	E.Night Co	ncession Units	F.Connection Date	G.Consume	г Туре
719160 24	44600	227200	239720		244600		18-08-2008		
H.Recoverable SD		I.Seasonal Status	J.ED Exemtion	Upto		K.Details of Adjustments			
		2	15-07-2022	2					
			CALC	CULATION OF CHA	ARGES				
Demand Charges DM	MD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA 50	99	150	75000	Electricity Duty	кwн	Consumption Charges	ED Rate	Amount	
2nd 500 KVA 50	99	260	130000	1	25640	185701.83	.2	37140.37	
lext 14	465	475	695875		451200	3267888.67	.15	490183.3	
Excess DMD					242320	1755041.63	0	0	
	465		900875		-	SET OFF DETAILS			
КН			Amount	Total->		Wind Energy	СРР	Open	

719160								
	4.2	3020472.00	Units		0			
244600	.43	105178	Amount					
To the second se			Adj (Credit)		0			
719160	1.80	1294488.00	Adj (Debit)					
3020472	-2.40%	-72491.33			8	<del>20.</del>		
3020472.00	0.75	-22653.54	AMG Charges					
227200	0.85	193120.00	CGST:		•	SGST:		
		5208632.13						
		su	IMMARY OF CHARG	ES				
Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	IFHV Rehate		Time Of Use Charges	Tot Consu	ımption
3020472.00	1294488.00	-72491.33	105178.00	-22653.54		193120.00	5208632.2	3
Meter Charges	Cross Subsidy	Wheeling Charge	es	Parallel Operation Charges Bill		Current MOnth's Bill	Outstand	ing Arrears
0.00						5735955.80	0.00	
Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	Previous TCS	Reading Date	Bill Date	Due Date	Freeze Amount
-1006209.77	4729746.03	4730.00	4734476.03	-10773.00	01-06-2021	04-06-2021	14-06- 2021	0.00
154				nty Six And	Three Paise Onl	у	EXECUTI	VE ENGINEE BARODA
мс	Motor Change	Mr Multiplicati	on Fasten CD C	ntnest Den	and TE Tamiff Ch			DARODA
	S020472 S020472.00 SENERGY Charge S020472.00 Meter Charges 0.00 Adv.Payment / Adjust. 1006209.77 Arty Seven Lakhs	3020472	1920472	1.80	1.80	1.80	1.80	1.80

ATT M		CIN: U40:	Reg. Off: Sar	rdar Patel Vidyut Bl	navan,Race Co	mpany Ltd. urse,Vadodara - 390 0 Website: http:/				
THE G				ONTH OF : JUN-26		website. netp./	By RPAD/Hand D	10/200		
V	M/S ASPEN PARK	TNEDA VADODADA	DRIVATE LIMITE	in.			OFFICE OF EXEC. ENGINEER			
/ [	SURVEY NO:-33(0				WAGHODIA. I	DIST.VADODARA	MGVCL Division	Office		
	WAGHODIA S/D						Date: 05-07-20	921		
Division Office	Email id:				Phone No:		Cons. GSTIN:			
Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont.	SD Cash	Bank Guar	antee	
13881	HTP-I	2900	2465	2040	2465		23215240	0.00		
Supp Voltage	кwн	KVAH	KVARH	Avg PF	MF	Actual Max DMD	during day	PP Indica	itor	
66	681040	682720	13920	.997	40					
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Sta	itus	
CHT50456	SECURE		40					Normal		
	кwн	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	г	
Current R	1766000	1769075	25077		588988	580312				
Previous R	1748974	1752007	24729		583576	574617				
Difference	17026	17068	348		5412	5695				
Diff*MF	681040	682720	13920		216480	227800				
Old Met Cons.										
Enhanced Unit										
			c	ONSUMPTION DET	AILS					
A.Total Units	B.Night Units	с.тои	D.1/3 Of Unit	s in A	E.Night Co	oncession Units	F.Connection Date	G.Consume	r Type	
681040	227800	216480	227013		227800		18-08-2008			
H.Recoverable SD	00	I.Seasonal Status	J.ED Exemtion	Upto	Ad	K.Details of Ad	djustments			
			15-07-2022						1	
		•	CAL	CULATION OF CH	ARGES	•				
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000	Electricity Duty	кwн	Consumption Charges	ED Rate	Amount		
2nd 500 KVA	500	260	130000	1.,	24840	181802.71	.2	36360.54		
Vext	1465	475	695875	1	420200	3075422.72	.15	461313.41	L	
Excess DMD	1	1			236000	1727272.16	0	0		
Tot Demand	2465		900875			SET OFF DETAILS	1	-		
	KHW	Rate	Amount	Total->		Wind Energy	СРР	Open	1	
			ranounce			manu cher gy	j., ,	open	l	

1	ſ		1			1	Access	
681040	4.2	2860368.00	Units		0			•
227800	.43	97954	Amount					
	8		Adj (Credit)		0			
681040	1.80	1225872.00	Adj (Debit)					
2860368	-2.35%	-67218.65			8	ē.	**************************************	
2860368.00	0.75	-21452.76	AMG Charges					
216480	0.85	184008.00	CGST:		~	SGST:	**	
		4984497.59						
		su	IMMARY OF CHARG	ES				
Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	nate IFHV Rehate		Time Of Use Charges	Tot Consu	umption
2860368.00	1225872.00	-67218.65	97954.00	-21452.76		184008.00	4984497.	59
Meter Charges	Cross Subsidy	Wheeling Charge	es	Parallel Operation Charges		Current MOnth's Bill	Outstand	ing Arrears
0.00						5482171.54	0.00	
Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	Previous TCS	Reading Date	Bill Date	Due Date	Freeze Amount
-622.97	5481548.57	5482.00	5487030.57	-4730.00	01-07-2021	05-07-2021	15-07- 2021	0.00
		Thousand Thirty		n Paise Onl	у		EXECUTI	VE ENGINEE
	227800 681040 2860368 2860368,00 216480  Energy Charge 2860368.00 Meter Charges 0.00 Adv.Payment / Adjust622.97	227800 .43 681040 1.80 2860368 -2.35% 2860368.00 0.75 216480 0.85  Energy Charge Surcharge 2860368.00 1225872.00 Meter Charges Subsidy 0.00 Adv.Payment / Adjust. Angles Adjust622.97 5481548.57	227800 .43 97954  681040 1.80 1225872.00 2860368 -2.35% -67218.65 2860368.00 0.75 -21452.76 216480 0.85 184008.00  4984497.59  St.  Energy Charge   Fuel   Surcharge   PF Adj/Rebate   Surcharge   PF Adj/Rebate   Surcharge   Subsidy   Subsidy   Wheeling Charge   O.89   O.89	227800   .43   97954   Amount	227800	227808	227800	See   See

				NOTE PLEASE S					
		ter Change MF-	Multiplication		THE RESERVE AND ADDRESS OF THE PARTY OF THE	and TF-Tariff C	hange		JAMBUVA
mount in Words:				Hundred And Fo	urteen And	Fifty Eight Pa		ŒCUTIVE	
).00	-752.43	5129114.58		5129114.58		01-08-2021	03-08-2021	13-08- 2021	0.00
	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
	0.00						5129867.01	0.00	
outy	Meter Charges	Subsidy	Wheeling Char	ges	Charges	Peracron	MOnth's Bill	Arrear	
lectricity		1144368.00 Cross	-62749.51	93120.80	-20026.44 Parallel O	peration	171428.00 Current	471096 Outsta	
-	Energy Charge 2670192.00	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate		Time Of Use Charges	Charge	
			SUM	MARY OF CHARGE	s		- T		
ot Consumption	N N		4710966.25						
OU	201680	0.85	171428.00	CGST:			SGST:		
HV Rebate	2670192.00	0.75	-20026.44	AMG Charges					
F Rebate	2670192	-2.35%	-62749.51	naj (Debit)				1	
uel charge	635760	1.80	1144368.00	Adj (Credit) Adj (Debit)		0			
light Rebate	216560	. 43	93120.8	Amount					
nergy Charges	635760	4.2	2670192.00	Units		0			
	KHW	Rate	Amount	Total->		Wind Energy	CPP	Open A	ccess
ot Demand	2465	1	900875		20000	SET OFF DET	1	10	
ext excess DMD	1465	475 U	695875	-	345200 266800	2557923.67	.15	383688	.55
2nd 500 KVA	500	260	130000		23760	176061.03	.2	35212.	
lst 500 KVA	500	150	75000	Electricity Duty	кwн	Consumption Charges	ED Rate	Amount	
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs			Ica			
			CALCU	LATION OF CHAR	GES				
			15-07-2022						
100		Status					J J	DT	
I.Recoverable SD		I.Seasonal	J.ED Exemtion	Upto		K.Details of			SHONOUR
35760	216560	201680	211920	s in A	216560	ncession Units	Date 18-08-2008	G.Cons	umer Typ
A.Total Units	B.Night Units	C. TOU	D.1/3 Of Unit			ncession Units	F.Connection	G Con-	umor m
7			CONS	SUMPTION DETAIL	LS				
Enhanced Unit									
Diff*MF	635760	637280	14880		201680	216560	-	-	
Difference	15894	15932	372		5042	5414			
Previous R	1766000	1769075	25077		588988	580312			
Current R	1781894	1785007	25449		594030	585726			
27	KWH	HAVN	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NI	GHT
CHT50456	SECURE	- (	40			30110 01110		Normal	
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter	Status
66	635760	637280	14880	.997	40				
Supp Voltage	KWH	KVAH	KVARH .	Avg PF	MF	Actual Max DM	D during day	PP Ind	licator
13881	HTP-I	2900	2465	2152	2465	D. L.	23215240	0.00	
Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont.	SD Cash	Bank G	uarante
Division Office	Email id:				Phone No:		Cons. GSTIN:		
Marian III desiration dan	WAGHODIA S/D						Date: 03-08-26	021	
L.	DIST. VADODARA	391760.	:-26.) VIL :-	PIPARIYA, TAL	:- WAGHODI	Α.	MGVCL Division	n Office	
Nic		K INFRA VADODA					OFFICE OF EXEC	C. ENGIN	EER
G V		HT E	ILL FOR THE MO	ONTH OF :JUL-20	021	11/20 11/20	By RPAD/Hand I	Delivery	No.
IJ M			3SGC042907 GST	IN:24AADCM7439H	1ZE PAN NO: A	ADCM7439H Websi	te: http://www.mgvci	com	
			Reg. Off: Sard	nya Gujarat	ran Race Cours	e,Vadodara - 390 00	7	1	1615

ATT M	C	N: U40102GJ2003S	Reg. Off: Sar	dar Patel Vidyut Bh	navan, Race Co	mpany Ltd. ourse,Vadodara - 390 ( NADCM7439H Websit		mgvcl.com	
G		HT E	BILL FOR THE MO	NTH OF :AUG-20	21		By RPAD/Hand D	Delivery No.	
N C	M/S ASPEN PARK	INFRA VADODARA	PRIVATE LIMITE	ED.			OFFICE OF EXEC	. ENGINEER	1
/   ``		OLD SURVEY NO :-			WAGHODIA.	DIST.VADODARA	MGVCL Division	office	
	WAGHODIA S/D						Date: 04-09-26	921	
Division Office	Email id:				Phone No:		Cons. GSTIN:		
Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont.	SD Cash	Bank Guar	rantee
13881	HTP-I	2900	2465	2228	2465		23215240	0.00	
Supp Voltage	кwн	KVAH	KVARH	Avg PF	MF	Actual Max DMD	during day	PP Indica	ator
66	659640	664280	36000	.993	40				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Sta	atus
CHT50456	SECURE		40					Normal	
	кwн	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	г
Current R	1798385	1801614	26349		599327	591262			
Previous R	1781894	1785007	25449		594030	585726			
Difference	16491	16607	900		5297	5536			
Diff*MF	659640	664280	36000		211880	221440			
Old Met Cons.									
Enhanced Unit									
			cc	ONSUMPTION DETA	AILS		F.Connection	<u> </u>	
A.Total Units	B.Night Units	c.TOU	D.1/3 Of Units	s in A	E.Night Concession Units		Date	G.Consume	er Type
659640	221440	211880	219880		221440		18-08-2008		
H.Recoverable SC	)	I.Seasonal Status	J.ED Exemtion	Upto		K.Details of A	djustments		
			15-07-2022						1
			CAL	CULATION OF CH	ARGES				
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs					-, -	
1st 500 KVA	500	150	75000	Electricity Duty	кwн	Consumption Charges	ED Rate	Amount	•
2nd 500 KVA	500	260	130000		22160	165592.41	.2	33118.48	
Next	1465	475	695875		407200	3042835.18	.15	456425.28	3
Excess DMD					230280	1720786.06	0	0	
		_	900875			SET OFF DETAILS	•		
Tot Demand	2465	1	900875	1		DEL OLL DELATED			I

659640	4.2		+					
	4.2	2770488.00	Units		0			
221440	.43	95219.2	Amount					
			Adj (Credit)		0			
659640	1.90	1253316.00	Adj (Debit)					
2770488	-2.15%	-59565.49			8		(b)	
2770488.00	0.75	-20778.66	AMG Charges					
211880	0.85	180098.00	CGST:			SGST:		
		4929213.65						
		SU	JMMARY OF CHARG	ES				
Energy Charge	Fuel Surcharge	PF Adj/Rebate			Time Of Use Charges	Tot Consu	umption	
2770488.00	1253316.00	-59565.49	95219.20	-20778.66		180098.00	4929213.6	55
Meter Charges	Cross Subsidy	Wheeling Charg	es	Parallel 0	peration Charges	Current MOnth's Bill	Outstand	ing Arrears
0.00						5418757.41	5128.58	
Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	Previous TCS	Reading Date	Bill Date	Due Date	Freeze Amount
64099.20	5487985.19	0.00	5487985.19	0.00	01-09-2021	04-09-2021	14-09- 2021	0.00
		Thousand Nine Hu	undred And Eigh	ty Five And	Nineteen Paise	Only	EXECUTI	VE ENGINEE
	2770488.00 211880 Energy Charge 2770488.00 Meter Charges 0.00 Adv.Payment / Adjust. 64099.20	2770488 -2.15% 2770488.00 0.75 211880 0.85 Energy Charge Surcharge 2770488.00 1253316.00 Meter Charges Subsidy 0.80 Adv.Payment / Adjust. Net Payable 64099.20 5487985.19	2779488	1.98	1.90	1.90	1.90   1253316.00   Adj (Debit)	1.90

Msg:U/S 194Q OF I	T ACT, TDS @0.1%	450450400000000000000000000000000000000		ion Factor CD-C	 		Martina PA		JAMBUVA
Amount in Words:	100 mm		ousand Five Hund	dred And Eighty	Five And S	ixty Paise Only		EXECUTI	IVE ENGINE
5.24	-5483.00	5352585.60	0.00	5352585.60	0.00	01-10-2021	00-10-2021	2021	0.00
Charges	Adjust.	Net Payable	TCS	Total Payable	TCS	Reading Date	Bill Date 06-10-2021	Due Date 16-10-	Amount
81857.34 Delayed Payment	0.00 Adv.Payment /			1	Previous		5352575.17	5488.19	Freeze
lectricity Duty	Meter Charges	Cross Subsidy	Wheeling Charg	es	Parallel O	peration Charges	Current MOnth's Bill		ing Arrea
00875.00	2730504.00	1235228.00	-62801.59	94066.80	-20478.78		181458.00	4870717.	83
emand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate		Time Of Use Charges	Tot Cons Charge	umption
Charge	1	1	The same of the sa	JMMARY OF CHARG	ES				
Tot Consumption			4870717.83						
TOU	213480	0.85	181458.00	CGST:		ŀ	SGST:	L	
F Rebate HV Rebate	2730504 2730504.00	-2.30% 0.75	-62801.59 -20478.78	AMG Charges			1	ľ	
uel charge	650120	1.90	1235228.00	Adj (Debit)		<u> </u>	L		
	550400	1 00	4005000	Adj (Credit)		0		0	
light Rebate	218760	.43	94066.8	Amount				2	
Energy Charges	650120	4.2	2730504.00	Units		0		Access	
oc bemanu	KHW	Rate	Amount	Total->		Wind Energy	СРР	Open	1
Excess DMD Tot Demand	2465		900875		228440	1711479.08 SET OFF DETAILS	0	0	
lext	1465	475	695875		400400	2999808.37	.15	449971.2	6
2nd 500 KVA	500	260	130000		21280	159430.38	.2	31886.08	
st 500 KVA	500	150	75000	Electricity Duty	кwн	Consumption Charges	ED Rate	Amount	
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	ON OF CHA					
				CULATION OF CHA	RGES				
		Juanus	15-07-2022	-0.1					1
.Recoverable SD		I.Seasonal Status	J.ED Exemtion	Upto		K.Details of Ad	djustments		
50120	218760	213480	216707		218760		18-08-2008	(2	
.Total Units	B.Night Units	с.тои	D.1/3 Of Units	in A	E.Night Co	ncession Units	F.Connection Date	G.Consum	er Type
	· **		со	NSUMPTION DETAI	ILS		*	5	
nhanced Unit						i-			
Old Met Cons.	026178	022100	1//00		213480	210/00			
Difference Diff*MF	16253 650120	16304 652160	17760		5337 213480	5469 218760			
Previous R	1798385	1801614	26349		599327	591262			
Current R	1814638	1817918	26793		604664	596731		,	
	KWH	куан	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGH	т
CHT50456	SECURE		40				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Normal	
Meter No:	650120 Make	652160 CTPT Make	17760 CTPT Srno	.996 CT Ratio	40 PT Ratio	Meter Constant	MC/MF/CD/TF	Meter St	atus
Supp Voltage				Avg PF		ACCUAL MAX DMD	during day	PP INUIC	ator
13881 Euro Voltago	HTP-I KWH	2900 KVAH	2465 KVARH	2228	2465 MF	Actual Max DMD	23215240	0.00 PP Indic	aton
Consumer No:	Tarrif	Demand	Demand	Demand	Demand	DMD	SD Cash	Bank Gua	rantee
Division Office E	The same	Contract	85% Contract	Actual Max.	Phone No: Billing	Excess Cont.	Cons. GSTIN:	Pauls C	
	A DESCRIPTION OF THE PROPERTY				L.		Date: 06-10-202		
I L	391760. WAGHODIA S/D	en anominist 100 A					MGVCL Division (	0102.038853	
7 0	M/S ASPEN PARK SURVEY NO:-33(0				WAGHODIA. D	IST.VADODARA	OFFICE OF EXEC.	::00:2000	8
J/ V	1	ni (	SILL FOR THE PION	VIII OF .3EF-202					0
THE G	Cil		SILL FOR THE MOR			CDCW/439H WEDSI	By RPAD/Hand Del		8
	CIN	V- U40102G.120039	GC042907 GSTIN:	24AADCM7439H12	F PAN NO: AA	ADCM7439H Websit	e: http://www.mg	vcl.com	
III M			Reg. Off: Sard	dar Patel Vidyut Rha	van Race Cou	rse, Vadodara - 390 (	007		

				nya Gujarat		npany Ltd. urse,Vadodara - 390 0	07		
AT M	CII		GC042907 GSTIN:	24AADCM7439H12	E PAN NO: A	ADCM7439H Websit	e: http://www.mg		
T G V		нт і	BILL FOR THE MOI	NTH OF :OCT-202	1		By RPAD/Hand Del		
C	M/S ASPEN PARK SURVEY NO:-33(0				LIACHODTA F	TET VADODADA	OFFICE OF EXEC.	ENGINEER	
L	391760.	LD SURVEY NO :	-26.) VIL :- PI	PARIYA. TAL :-	WAGHODIA. L	DIST. VADODAKA	MGVCL Division (	Office	
	WAGHODIA S/D						Date: 01-11-2021	1	
Division Office E	mail id:				Phone No:		Cons. GSTIN:		
Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont.	SD Cash	Bank Gua	antee
13881	HTP-I	2900	2465	2196	2465		23215240	0.00	
Supp Voltage	кwн	куан	KVARH	Avg PF	MF	Actual Max DMD	during day	PP Indica	itor
66	725160	726920	13880	.997	40				
Meter No: CHT50456	Make SECURE	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Sta	itus
	кwн	куан	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGH	г
Current R	1832767	1836091	27140		610561	602723			
Previous R	1814638	1817918	26793		604664	596731			
Difference Diff*MF	18129 725160	18173 726920	347 13880	1	5897 235880	5992 239680			
Old Met Cons.									
Enhanced Unit									
			со	NSUMPTION DETAI	LS				
A.Total Units	B.Night Units	с.тои	D.1/3 Of Units	in A	E.Night Co	ncession Units	F.Connection	G.Consum	r Type
725160	239680	235880	241720		239680		Date 18-08-2008		7,7-
H.Recoverable SD	1	I.Seasonal	J.ED Exemtion	Upto		K.Details of Ad			1
		Status	15-07-2022				.,		-
		1		CILL ATTON OF CO.	DCEC	1			l
				CULATION OF CHA	KGES				
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity		Consumption	ı		
1st 500 KVA	500	150	75000	Duty	KWH	Charges	ED Rate	Amount	
2nd 500 KVA	500	260 475	130000		25000	183661.91 3345585.32	.2	36732.38 501837.8	
Next Excess DMD	1465	4/5	695875	+	455400 244760	1798123.54	.15 Ø	0	
Tot Demand	2465		900875			SET OFF DETAILS			
	KHW	Rate	Amount	Total->		Wind Energy	CPP	Open	
	•	•	•	•		•		'	'
		1						Access	
Energy Charges	725160	4.2	3045672.00	Units		0			
	1					ļ .			
Night Rebate	239680	.43	103062.4	Amount		-			
				Adj (Credit)		0			
Fuel charge	725160	1.90	1377804.00	Adj (Debit)					
PF Rebate	3045672	-2.35%	-71573.29						
EHV Rebate	3045672.00	0.75	-22842.54	AMG Charges					
				<del></del>			CCCT.		
TOU	235880	0.85	200498.00	CGST:			SGST:		
Tot Consumption			5327370.77						
Charge			552757577						
			SI	JMMARY OF CHARG	ES				
	T	E1		T			T	T-4 5	4.2
Demand Charge	Energy Charge	Fuel	PF Adj/Rebate	Night Rebate	EHV Rebate	!	Time Of Use	Tot Consu	ımption
	J 0, 0	Surcharge	J .	ļ -			Charges	Charge	
900875.00	3045672.00	1377804.00	-71573.29	103062.40	-22842.54		200498.00	5327370.7	77
Florend state See	Matan Character	Cross	libe ald a second		Dans 11 - 1 - 2	manahi Ch	Current MOnth's	Ot t	na 1
Electricity Duty	Meter Charges	Subsidy	Wheeling Charg	es	harattet 0	peration Charges	Bill	outstand:	ing Arrears
538570.18	0.00	,					5865940.95	5353.60	
		+	1		Previous			3333.00	Fnoor-
Dalawad Daymant	Adv.Payment /	Net Payable	TCS	Total Payable	1	Reading Date	Bill Date	Due Date	Freeze
	Adjust.			-	TCS	-			Amount
Delayed Payment Charges	/ a justi			I	0.00	01 11 2021	l	11-11-	
Charges	+-	5866023.98	0.00	5866023.98	10.00	01-11-2021	101-11-2021	1	0.00
Charges	-5348.00	5866023.98	0.00	5866023.98	0.00	01-11-2021	01-11-2021	2021	0.00
	-5348.00						01-11-2021	1	0.00
Charges 77.43	-5348.00						01-11-2021	2021	
Charges 77.43	-5348.00 Fifty Eight Lakh	s Sixty Six Tho					01-11-2021	2021	VE ENGINEE

ASPEN PARK IN VEY NO:-33(OLD 760. HODIA S/D id:	HT B		24AADCM7439H1Z		rse,Vadodara - 390 0 ADCM7439H <b>Websit</b>		_			
VEY NO:-33(OLD 760. HODIA S/D id:	IFRA VADODARA	ILL FOR THE MON	TIL OF . NOV. 202							
VEY NO:-33(OLD 760. HODIA S/D id:	NFRA VADODARA D SURVEY NO :-		TH OF :NOV-202	1		By RPAD/Hand Del	livery No.			
VEY NO:-33(OLD 760. HODIA S/D id:	FRA VADODARA SURVEY NO :-					OFFICE OF EXEC.	ENGINEER			
.760. HODIA S/D id:		26.) VIL :- PIP	PARIYA. TAL :-	WAGHODIA. D	IST.VADODARA					
id:						MGVCL Division (	O++1ce			
rif						Date: 04-12-2021	L			
TIT				Phone No:		Cons. GSTIN:				
TIT	Contract	85% Contract	Actual Max.	Billing	Excess Cont.					
-	Demand	Demand	Demand	Demand	DMD	SD Cash	Bank Guar	antee		
-I	2900	2465	2116	2465		23215240	0.00			
.	KVAH	KVARH	Avg PF	MF	Actual Max DMD	during day	PP Indica	tor		
960	389800	ø	1	40						
e	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Sta	tus		
URE		40					Normal			
	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT			
2516	1845836	27140		613818	605559					
2767	1836091	27140		610561	602723					
9	9745	ø		3257	2836					
960	389800	0		130280	113440					
		COM	NSUMPTION DETAI	LS						
			in A		ncession Units	Date	G.Consumer Ty			
		129987		113440		18-08-2008				
		J.ED Exemtion U	Jpto		K.Details of Ad	ljustments				
		15-07-2022								
				ere.	•					
		CALC	ULATION OF CHAI	RGES						
in KVA	Rate per KVA	Amount Rs								
,	150	75000	Electricity	кwн	Consumption	ED Rate	Amount			
			Duty							
15	4/3	695875								
5		900875		207440			Jo			
	Rate		Total->			СРР	Open			
1000	4.2	1627022 00	Unite				Access			
960	4.2	163/832.00	Units		0					
440	.43	48779.2	Amount							
			Adi (Cnadit)							
			Adj (Credit)		В					
960	2.00	779920.00	Adj (Debit)							
7932	-2 50%	-10015 80				•	•			
		-40545.00								
7832.00	0.75	-12283.74	AMG Charges							
1280	a 95	110739 00	CGST ·			SGST ·	•			
200	0.03	110/30.00	cusi.			3031.				
		2227256 26								
		332/330.20								
		SU	MMARY OF CHARG	ES						
rgy (harge l		PF Adj/Rebate	Night Rebate	EHV Rebate		Time Of Use Charges	Tot Consu Charge	ımption		
7832.00	779920.00	-40945.80	48779.20	-12283.74		110738.00	3327356	26		
er Charges	Cross Subsidy	Wheeling Charge	-		peration Charges	Current MOnth's Bill		ng Arrears		
	Jubstuy						-			
						3570312.31	5865.98			
10		TCS	Total Payable	Previous TCS	Reading Date	Bill Date	Due Date	Freeze		
0 Payment /	Net Payable	1.00						Amount		
	2516 2767 3 3660 3660 360 360 360 360 360 360 360	KVAH	KVAH	KVAH	KVAH	KVAH		VAM		

TIM	CIN	: U40102GJ2003S	Madh Reg. Off: Sard GC042907 GSTIN:2	iya Gujarat ar Patel Vidyut Bhar 24AADCM7439H1Z	Vij Com	pany Ltd. se,Vadodara - 390 0 DCM7439H Websit	07 e: http://www.mgv	vcl.com	
G	City		ILL FOR THE MON				By RPAD/Hand Del:		
V	M/C ACREM DARK 1						OFFICE OF EXEC.		
C	M/S ASPEN PARK I SURVEY NO:-33(OL				AGHODIA. DI	ST.VADODARA	MGVCL Division O		
- L	391760. WAGHODIA S/D						Date: 05-01-2022		
Division Office Em	1				Phone No:		Cons. GSTIN:		
		Contract	85% Contract		Billing	Excess Cont.			
Consumer No:	Tarrif	Demand	Demand	Demand	Demand	DMD		Bank Guara	ntee
13881	HTP-I	2900	2465		2465		-	0.00	
Supp Voltage	KWH 696920	KVAH 699040	KVARH	Avg PF	MF 40	Actual Max DMD	during day	PP Indicat	or
leter No:	Make	CTPT Make	17160 CTPT Srno		PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Stat	us
HT50456	SECURE		40				l	Normal	
	кwн	KVAH	KVARH		PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
urrent R revious R	1859939 1842516	1863312 1845836	27569 27140		619677 613818	611283 605559			
ifference	17423	17476	429		5859	5724			
oiff*MF old Met Cons.	696920	699040	17160		234360	228960			
nhanced Unit		<del>                                     </del>							
		•	COI	SUMPTION DETAI	LS				
	L	I	I				F.Connection		
	B.Night Units	с.тои	D.1/3 Of Units			cession Units	Date	G.Consumer	Туре
96920	228960	234360 I.Seasonal	232307		228960		18-08-2008		
.Recoverable SD		Status	J.ED Exemtion (	Jpto		K.Details of Ad	justments		
			15-07-2022						
			CALC	ULATION OF CHAR	GES				
emand Charges	DMD in KVA	Rate per KVA	Amount Rs						
st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
nd 500 KVA	500	260	130000		23120	173610.89		34722.18	
ext xcess DMD	1465	475	695875		417400 256400	3134307.19 1925338.68		470146.08 0	
ot Demand	2465		900875			SET OFF DETAILS			
	KHW	Rate	Amount	Total->		Wind Energy	СРР	Open	
	•	•	•	•		•			
								Access	
nergy Charges	696920	4.2	2927064.00	Units		0			
		+		+				_	
light Rebate	228960	.43	98452.8	Amount					
				Adj (Credit)		0			
uel charge	696920	2.00	1393840.00	Adj (Debit)					
				Auj (Debit)					
PF Rebate	2927064	-2.30%	-67322.47						
HV Rebate	2927064.00	0.75	-21952.98	AMG Charges					
OU .	234360	0.85	199206.00	CGST:			SGST:		
	234300	0.03	199200.00	C031.			3031.		
Tot Consumption			5233256.75						
Charge			5255250175						
				•					
			S	JMMARY OF CHARG	ES				
		F1		T			Time Of Hea	T-4 C	
Demand Charge	Energy Charge	Fuel	PF Adj/Rebate	Night Rebate	EHV Rebate		Time Of Use	Tot Consu	ımption
	. 0,	Surcharge	3,				Charges	Charge	
00875.00	2927064.00	1393840.00	-67322.47	98452.80	-21952.98		199206.00	5233256.7	75
		Cross						_	
		CI-055	Wheeling Charg	es	Parallel 0	peration Charge	Current MOnth's	Outstand:	ing Arrear
Electricity Duty	Meter Charges	Cubatal.					Bill		
electricity Duty		Subsidy							
lectricity Duty	Meter Charges 0.00	Subsidy					5738125.00	0.35	
lectricity Duty 04868.25	0.00				Previous	L			Freeze
lectricity Duty 04868.25 elayed Payment	0.00 Adv.Payment /	Subsidy Net Payable	TCS	Total Payable	Previous TCS	Reading Date	5738125.00 Bill Date	0.35 Due Date	Freeze Amount
lectricity Duty 04868.25 elayed Payment	0.00		TCS	Total Payable	Previous TCS	Reading Date		Due Date	Freeze Amount
Descricity Duty 04868.25 elayed Payment narges	0.00 Adv.Payment /		TCS 0.00	Total Payable	1	Reading Date		Due Date	1
ectricity Duty 94868.25 Played Payment parges	0.00 Adv.Payment / Adjust.	Net Payable		-	TCS	<u> </u>	Bill Date	Due Date	Amount
1ectricity Duty 04868.25 elayed Payment harges 31.86	0.00 Adv.Payment / Adjust. -3645.00	Net Payable 5734712.21	0.00	5734712.21	0.00	01-01-2022	Bill Date 05-01-2022	Due Date	Amount
	0.00 Adv.Payment / Adjust3645.00  Fifty Seven Lakhs	Net Payable 5734712.21 5 Thirty Four	0.00	5734712.21	0.00	01-01-2022	Bill Date 05-01-2022	Due Date 15-01- 2022	Amount

MG						npany Ltd. ırse,∨adodara - 390 0	007		
/ G	CII		SGC042907 GSTIN:	:24AADCM7439H12	ZE PAN NO: A	ADCM7439H Websit	e: http://www.mg		
1 \/		нт	BILL FOR THE MO	NTH OF :JAN-202	2		By RPAD/Hand De:	livery No	
A c	M/S ASPEN PARK	INFRA VADODARA	PRIVATE LIMITE	D			OFFICE OF EXEC.	ENGINEER	
	SURVEY NO:-33(0 391760.				WAGHODIA. D	IST.VADODARA	MGVCL Division Office		
100 / 10 10 10 10 10 10 10 10 10 10 10 10 10	WAGHODIA S/D						Date: 01-02-202	2	
Division Office E					Phone No:		-		
IVISION OTTICE E	mail id:	lc	05% 5	In		F 5	Cons. GSTIN:		
onsumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guai	antee
.3881	HTP-I	2900	2465	2188	2465		23215240	0.00	
upp Voltage	кwн	KVAH	KVARH	Avg PF	MF	Actual Max DMD	during day	PP Indica	tor
6	598560	600920	17360	.996	40				
leter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Sta	itus
HT50456	SECURE KWH	10.4411	40	AMD	DEAK UD	NIGHT HR	AMD DAY	Normal  AMD NIGHT	
		KVAH	KVARH	AMD	PEAK HR		AMD DAY	AMD NIGH	
Current R Previous R	1874903 1859939	1878335 1863312	28003 27569		624692 619677	616295 611283			
ifference	14964	15023	434		5015	5012			
iff*MF	598560	600920	17360		200600	200480			
ld Met Cons.									
nhanced Unit				NSUMPTION DETAI					
				DNSOMPTION DETAI	1		le . e		
Total Units	B.Night Units	с.тои	D.1/3 Of Units	in A		ncession Units	F.Connection Date	G.Consume	r Type
98560	200480	200600	199520		200480		18-08-2008		
I.Recoverable SD		I.Seasonal Status	J.ED Exemtion	Upto		K.Details of Ad	ijustments		
			15-07-2022						1
			CAL	CULATION OF CHA	RGES				
emand Charges	DMD in KVA	Rate per KVA	Amount Rs	1					1
st 500 KVA	500	150	75000	Electricity	кwн	Consumption	ED Rate	Amount	
				Duty		Charges			
end 500 KVA lext	500 1465	260 475	130000 695875		18800 331200	145094.91 2556140.17	.15	29018.98 383421.03	,
xcess DMD	1403	473	093873		248560	1918339.98	0	0	,
ot Demand	2465 KHW	Rate	900875 Amount	Total->	<u>'</u>	SET OFF DETAILS Wind Energy	СРР		
nergy Charges	598560	4.2	2513952.00	Units		0		Access	
Night Rebate	200480	.43	86206.4	Amount					
				Adj (Credit)		0			
	F00F60	2.00	4407420 00	<del> </del>		-			
uel charge	598560	2.00	1197120.00	Adj (Debit)					
PF Rebate	2513952	-2.30%	-57820.90						
HV Rebate	2513952.00	0.75	-18854.64	AMG Charges					
rou	200600	0.85	170510.00	CGST:			SGST:		
Tot Consumption Charge			4619575.06						
<u>6</u> -			SI	UMMARY OF CHARG	ES				
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate		Time Of Use Charges	Tot Consu Charge	ımption
000875.00	2513952.00	1197120.00	-57820.90	86206.40	-18854.64		170510.00	4619575.0	96
lectricity Duty	Meter Charges	Cross Subsidy	Wheeling Charg	res	Parallel O	peration Charges	Current MOnth's Bill	Outstand:	ing Arrea
12440.01	0.00	1	1				5032015.07	9384.21	
		+	+		Durand area				F
elayed Payment harges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	Previous TCS	Reading Date	Bill Date	Due Date	Freeze Amount
65.79	-5735.00	5035830.07	0.00	5035830.07	0.00	01-02-2022	01-02-2022	11-02- 2022	0.00
	Fifty Lakhs Thir	ty Five Thousar	nd Eight Hundred	d And Thirty An	d Seven Pai	se Only			
mount in Words:									
	T ACT, TDS @0.1%	IS APPLICABLE						EXECUTI	VE ENGINE

Demand Charge	0,00							Charge	
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	2	Time Of Use Charges	Tot Consumpti	ion
				SUMMARY OF CH	HARGES				
Tot Consumption Charge			5610968.09						
TOU Tot Consumntion	246640	0.85	209644.00	CGST:			SGST:		
EHV Rebate	3135552.00	0.75	-23516.64	AMG Charges					
PF Rebate	3135552	-2.35%	-73685.47				1	_	
Fuel charge	746560	2.10	1567776.00	Adj (Debit)					
				Adj (Credit)		0			
Night Rebate	245760	.43	105676.8	Amount					
Energy Charges	746560	4.2	3135552.00	Units		0			
	KHW	Rate	Amount	Total->		Wind Energy	СРР	Open Access	
Tot Demand	2465		900875			SET OFF DETAILS	<b>j</b>		
Excess DMD					254040	1909304.45	0	0	
Next	1465	475	695875		474200	3563974.86	.15	534596.23	3
2nd 500 KVA	500	260	130000		18320	137688.78	.2	27537.76	
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs			<del></del>	1		
	T	_	C	ALCULATION OF	CHARGES				
			15-07-2022						
H.Recoverable SD		Status	J.ED Exemtion	Upto		K.Details of A	Adjustments		
746560	245760	246640 I.Seasonal	248853	245760			18-08-2008		
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units	s in A		oncession Units	Date	Туре	
	<u> </u>			CONSUMPTION D			F.Connection	G.Consume	er
Limanceu UIII	<u> </u>		]					1	
Enhanced Unit									
Old Met Cons.	, 40,000	,40320	14920		240040	243700			
Diff*MF	746560	748320	14920		246640	245760		1	
Difference	18664	1878335	373		6166	616295		1	
Previous R	1874903	1878335	28003		624692	616295			
Current R	1893567	1897043	28376	ALID.	630858	622439	AND DAT	AND NIGHT	
CHT50456	SECURE KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	Normal  AMD NIGHT	
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Sta	atus
66	746560	748320	14920	.997	40		1		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD	during day	PP Indica	ator
13881	HTP-I	2900	2465	2224	2465		23215240	0.00	
Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guara	
Division Office Em	eail id:		1	1	Phone No:	Т	Cons. GSTIN:	T	
	WAGHODIA S/D				F.		Date: 02-03-20	922	
I L	SURVEY NO:-33(0 391760.	OLD SURVEY NO	:-26.) VIL :- F	PIPARIYA. TAL	:- WAGHODIA	. DIST.VADODARA	MGVCL Division	office	
C	M/S ASPEN PARK	INFRA VADODAR	A PRIVATE LIMI	TED	. Useven	DTCT 1/45555	OFFICE OF EXEC		t
J V		HT B	ILL FOR THE MON	ITH OF :FEB-20	22		By RPAD/Hand [	Delivery No	٠.
M G	CIN: U40	102GJ2003SGC0	142907 GSTIN:24A			e,Vadodara - 390 0 CM7439H <b>Websit</b> e		gvcl.com	

Electricity Duty	Motor Charges	Cross Subsidy	Wheeling Charg	eling Charges Parallel Operation Current MOnth's Bill		· · · · · · · · · · · · · · · · · · ·		Outstand Arrears	ing
562133.98	0.00						6173102.07	5036.07	
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	Previous TCS	Reading Date	Bill Date	IDUE DATE	Freeze Amount
230.14	60173.00	6238541.28	0.00	6238541.28	0.00	01-03-2022	02-03-2022	14-03- 2022	0.00
Amount in Words:	Sixty Two Lakhs	Thirty Eight	Thousand Five	Hundred And Fo	orty One An	d Twenty Eight	Paise Only		

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Madhya Gujarat Vij Company Ltd.
Reg Off' Sardar Patel Vidyut Bhavan, Race
Course, Vadodara - 390 007

nsultancy & Engineering Services 140 7 GSTIN 24AADCM7439HIZE PAN NO: AADCM7439H

Websites http mgvct com

HT BILL FOR THE MONTH OF :MÄR-2022

/S ASPEN PARK INFRA VADODARÄ PRIVATE LIMITED

SURVEY NO:-33 (OLD SURVEY NO :-26.) VIL PIPARIYA. TAL WAGHODIA.

DIST.VÄDODARÄ 391760.

GHODIA S/D

BY RPÄD/Hand Delivery No.

OFFICE OF E}CC. ENGINEER

CL Division Office

Date: 07-04-2022

Division Office	e Email id:	•			Phone No	):	Cons. GSTIN:	
Consumer No:	Tarrif	Contract Demand	858 Contract Demand	Actual Max Demand	Billing Demand	Excess Cont.	SD Cash	Bank Guar an tee
13881	HIP-I	2900	2465	2280	2465		23215240	0.00
Supp Voltage	KWH	WAH	WARH	Avg PE'		Actual Max	DI.D during day	PP Indicator
	757200	758560	11360	. 998	40			
Meter NO :	ke	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	ter Constant	/MF/CD/TF	ter Status
CHT50456	SECURE		40					Normal
		KVÄH			HR	NIGHT HR	DAY	NIGHT
Current R	1912497	1916007	28660		637020	628785		
Previous R	1893567	1897043	28376		630858	622439		
Difference	18930	18964	284		6162	6346		
Diff*ME'	757200	758560	11360		246480	253840		
Old Met Cons.								
Enhanced Unit								

#### **CONSUMPTION DETAILS**

A. Total Units	B. Night Units	C.TOV	D. 1/3 Of Units in A	E . Night ( Units	Concession	F . Connection Date	G . Consumer Type
757200	253840	246480	252400	253840		18-08-2008	
H. Recoverable	e SD	Seasonal Status	J. ED Exemtion VptO		K. Details of	Adj us tments	CHQ DISBONOUR DT
			15-07-2009				

#### **CALCULATION OF CHARGES**

Demand Charges	DI-D in	Ra te per KVA	Amount						
1st 500 KVA	500	150	75000	Electricity Duty		Consumption Charges	ED Rate	oun t	Exemp ted Amoun t
2nd 500 KVA	500	260	130000		734680	5576208	.15	518016.26	318414 . 9176
Next	1465	475	695875		22520	170926	. 2	34185.16	0
Excess Db-D									
Tot Demand	2465		900875			SET OFF	DETAILS		I
		Ra te	.Amoun t	Total->		ind Energy	CPP	Open Acces	SS
Energy Charges	757200	4 .2	3180240.00	Uni ts					
Night Rebate	253840	43	109151.2	Amoun t					
				Adj (Credi t)					

Fuel charge	757200	2 .20	1665840.00	Adj (Debit)					
PF Rebate	3180240	-2.408	-76325. 76						
EHV Rebate	3180240 . 00	0.75		MG Charges					
ΓΟV	246480	0.85	209508.00	CGST:			GST:		
Tot Consumption Charge			5747134.24						
				Stn.NARY OF					
_	e nergy Charge	Tuel Surcharge 1665840.	<b>dj / Rebate</b> - 76325.76	Night Rebate	<b>EBV Rebat</b> -23851 .8	<b>e</b>	ime Of Use harges 09508.00	ot Consur Charge	
lectricity ty	ter Charges	ross Subsidy	eel ing Cha		Parallel Charges		current nth's Bill	Outstandir	ng Arrears
52201 . 42 elayed ayment charges	dv. Payment / just.	, let payable	cs	otal Payable	PREV. BILL ccs Cr	leading Date	299335.66 ill Date	5239.28 <b>)ue Date</b>	Freeze Amount
825.63	5901 .40	384301 97		384301.97		1-04-2022	7-04-2022	.8- )42022	0.00
	s: Sixty Three La	go .18 IS AP	PLICABLE		red And Or	ne And Ninety S	Seven Paise On	ly	ENGINEER JAMB WA
	ivic—iviet	ai Change M	Change F		 CD—Contr NT NOTE PI	act Deman LEASE SEE OVE			JAIVID WA

# **Annexure- VI Sample Single Line Diagram**

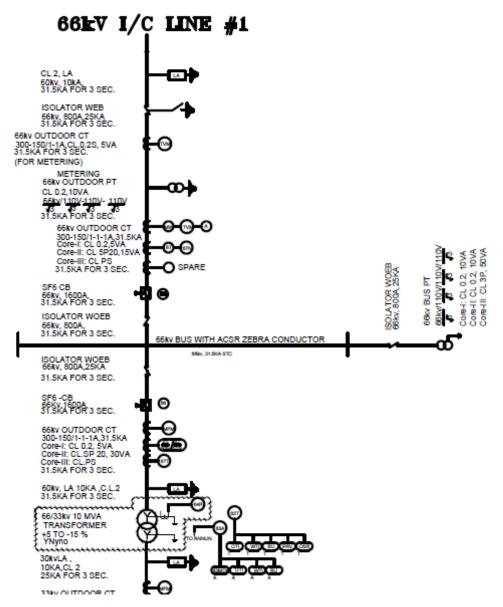


Figure 2 Single Line Diagram AIVPL (1/3)

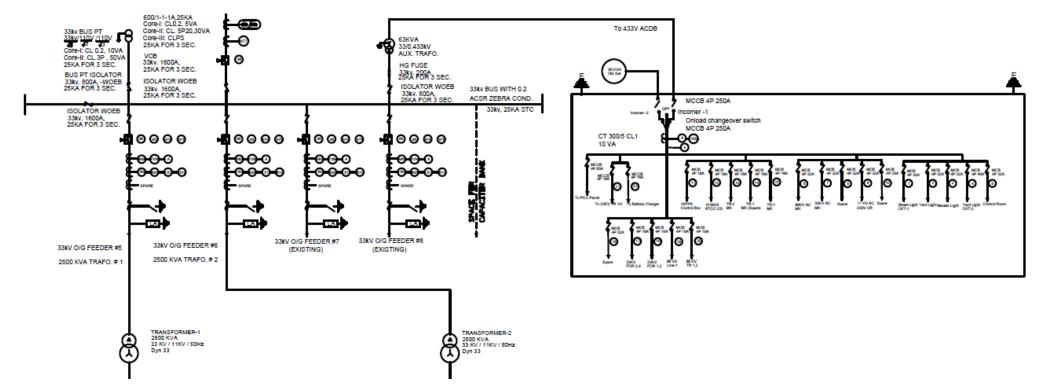


Figure 3 Single Line Diagram AIVPL (2/3)

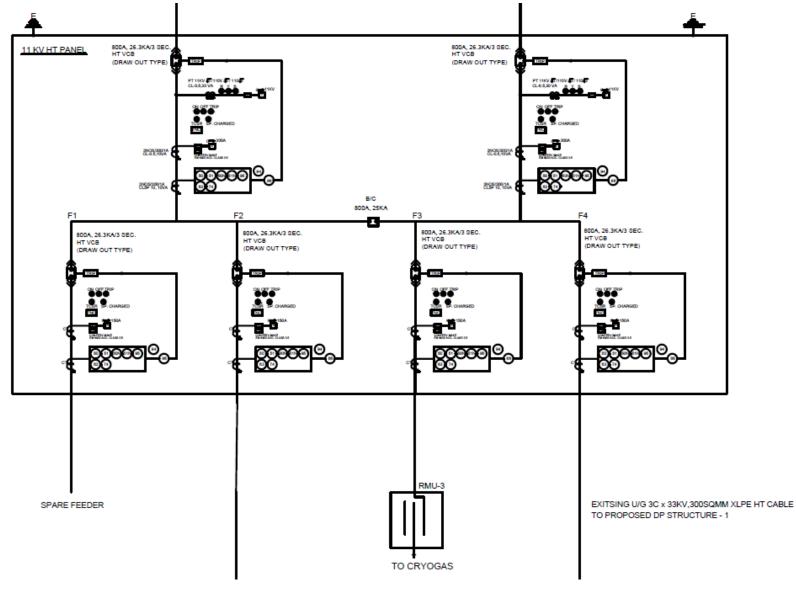


Figure 4 Single Line Diagram AIVPL (3/3)

# Annexure- VII Category wise Service Details

		(Details of Cor	nsumers)			
		Summary of	Energy			
	P€	eriod 1 April 2020 to	31 March 20	021		
S.N o	Type of Consumers	Category of Consumers (EHT/HT/LT/Ot hers)	Voltage Level (In Voltage)	No of Consum ers	Total Consumpti on (In MU)	Remarks (Source of data)
1	Domestic					
2	Commercial	LT	440V	1	0.008131	Unit Holder Bills
3	IP Sets					
4	Hor. & Nur. & Coffee/Tea & Rubber (Metered)					
5	Hor. & Nur. & Coffee/Tea & Rubber (Flat)					
6	Heating and Motive Power					
7	Water Supply					
8	Public Lighting					
9	HT Water Supply					
10	HT Industrial	нт	33KV, 11KV	5	7.561979	Unit Holders and Self Bills
11	Industrial (Small)					
12	Industrial (Medium)					
13	HT Commercial					
14	Applicable to Government Hospitals & Hospitals					
15	Lift Irrigation Schemes/Lift Irrigation Societies					
16	HT Res. Apartments Applicable to all areas					
17	Mixed Load					
18	Government offices and department					
			Total	6	7.57	

# Annexure- VIII List of Parameters arrived through calculation or formulae with list of documents as source of data

S.No.	Data	Unit	Sources of data
1	Input Energy Purchased	MUs	Monthly Electricity bills
			of MGVCL to AIVPL
2	Transmission Loss	%	SLDC Data
3	Energy sold outside the periphery	MUs	Statement
4	Open access sale	MUs	Statement
5	EHT sale	MUs	Statement
6	% of metering available at DT	%	Internal Data base
7	% of metering available at consumer end	%	Internal Data base
8	No of feeders at 66kV voltage level	Nos.	N/A
9	No of feeders at 33kV voltage level	Nos.	Internal Data base
10	No of feeders at 11kV voltage level	Nos.	Internal Data base
11	No of LT feeders level	Nos.	Internal Data base
12	Line length (ckt. km) at 66kV voltage level	Km	Internal Data base
13	Line length (ckt. km) at 33kV voltage level	Km	Internal Data base
14	Line length (ckt. km) at 11kV voltage level	Km	Internal Data base
15	Line length (km) at LT level	Km	Internal Data base
16	HT/LT ratio		Internal Data base
17	Feeder wise Import & Export Energy	MUs	Internal Data base
18	Nos. of Consumers	Nos.	Tru up Data
19	Connected Load of Consumers	MW	Statement
20	Input Energy	MUs	Monthly Electricity bills
21	Consumer wise Billed Energy		Monthly Report
22	T&D Loss	MUs	Monthly Report
23	T&D Loss	%	Monthly Report
24	Feeder meters accuracy and error	Document	Latest Calibration reports

# **Annexure- IX Calibration Reports**

METER Planne of Consumer : Address : S. No. 33 (sontact Person : Ms. onsumer No. : HT-cype of Ind. : SEZ  Details of take DAV .Sr.N.	ENERGY N Motor ROVIDED ON: A Spen Porte old S. No. 26)	GUJARAT IETER TESTING / S Testing Laboratory	SEALING PROFOR			Date: 124/	05/2021
ame of Consumer 2 ddress: S.No. 33 (d ontact Person Mo. onsumer No. : H T - ype of Ind. : SEZ Details of	Motor ROVIDED ON: A Spen Park old S. No. 26)	Testing Laboratory				1	
ame of Consumer 2 ddress: S.No. 33 (d ontact Person Mo. onsumer No. : H T - ype of Ind. : SEZ Details of	spen Park	SDAN :	, Baroda Division				n:lalaghad to
ddress S.No. 32 (o ontact Person : Mo onsumer No. : H T - ype of Ind. : SEZ Details of	old S. No. 26)			L		S parameters	
ontact Person : Ms. onsumer No. : H T - ype of Ind. : SEZ Details of	ota 5. No. 26)	Infra Vadada	ra Prt. Ltd	Volt Une(PP)	P1-31-791	P2-31-36	9 P3-31-226
onsumer No.: <u>HT-</u> ype of Ind.: <u>SEZ</u> Details of		ab promya	IEEBOOGO N	Phase (PN)	P1-18-050	P2-18-54	7 P3-17-897
ype of Ind. : SEZ Details of	13881 c	ontract Demand :9	980 KVA		L1-0.0502	L2-0-046	g L3-0-0484
Details of	CF	PP / Wheeling :	-	PF	1-0.1782	2-0.1737	3-0-1300
DAY CH		DG Set:	KVA/KW	(KW)	1-0-16	2.0.15	3- 0-11
ake St.N	0	Induction Furnace:			F. 0. 1609	Total Load (P	0.000A MO
DETAILS OF ENE	RGY METER	DETAILS OF C	T & PT UNIT	KWH		KVARH(+) (Q	0-0.0026 MVC
take Secure	E3 M021	ET/2144V/22RV/33KV/	(66F(V)532K(V)220K(V	KWR	H (-)	KWAH (S)	0.0026 MV
r. No. 9 EC 08		eutd@arlindoor/Gamb			Т	EST Result	
ab No P.B.O 178		Make Areva Type	e: £08/RC/Rtiag?	Come	unication/Pulse	mode No of n	ulses_4
T Ratio 33 kv/II.e		CT Sr. No.: ASD 02	of CT: 15067/Three	-	g (meter HR displ)		ding on MRI
mpluse/KWH Imp		ASD 0222/7	ASD 0228/7	w) Fina		KYiffra Var	dodara Pvt. Ltd.
Dial M.F:Unit 1 0		Class of Accur 0-2		x) Initia	Survey N	ocionA/illac	e Pipaliya.
lass : 0 · 2 s Mg.		CT ratio : 50/1		y) Diff-	Tal-Wagh	odia Vado	dara - 391760.
DETAILS OF ENE		Year of Mig. :		EDC	Gujarat, I	ndia	
WH: 32560		DT /2/CC	_Ratio: 33 KV/1101				
22400		Sr. No. 08/1843	.08/1844,08/18	A Part	KWARH		0.10-1.
	5	Class of Accur. 0 12	Burden : 4.5 W	√ % ER	ROR =	KANDH(*)	0.107.
WARH 331		Year of Mfg : 200	8	+	-0.10 %	KVAH	
Overall Multiplication Factor	C.T.R. Connected x Meter CTR	P.T.R. connected x St Meter PTR	50/1A 33kv/1 ME = 1/1A 33kv/1 PIFty)	IPV (I	y rms		
Before Checkin	ng (As found)		king (As Left)				lisit charge
CTPT	/ .	СТРТ	1				Vide receip 1 Dt. 11/05/2
	<del>/:</del>						# HT TEM
1. Body	0211000	1, Body	<del></del>				deter and
2. Secondary 18	031 <b>6</b> 451 Shteeji	2. Secondary TB	) 2,	1+5	Found 0	within,	permission
METER Body	0835995 SEMS	METER	05	Lin	nit		
1.2.4.	37043341,42	1. Body	, <u>x</u>	De	tails o	P GN	
	9 <i>EB (ATLAS)</i> 0316695		, we't	- Ma	Kel ZE	A.	Ť.
	Shreeli	2. Term. Cover	12	7	No: 050		
3. Opt. Port	·	3. Opt. Port	J 2	Val	lidity up	+0:06	((()2021
4. TTB	0316696 Shreeji	4. TTB	KR55HNA				
5. M.D.	QV2060 1 Q31 €€6 <b>1</b>	5. M.D.	-SAME-	Sign :		. (	Par 12/2
6. MMB/SMIC	516698,99 Shree/i	6. ММВ <i>/sm c</i>	\$7642484,8 KRSSHM#	Name	12/02	pura 3	Talk,
7. MM3 Window	-	7. MMB Window		Desig	n : By Alf. Engr	(§	
8. CT Compaitment		8. CT Compartment	FRECHMA		M.T. Lab	Consumer	Sussenta (5)

					No.: 23	12
MADHYA	GUJARA	T VIJ CO.	LTI	D	Date: 12/0	5/2021
		SEALING PROFO			Sub division M	laghodia
METER PROVIDED ON : U7	nit of sezo	SE Posge (		. ER	S parameters	7
Name of Consumer : AS pen Parts	Infra Vac	Lodora P.C.	Volt Line(PP)	P1-31-919	P2-31-918	P3-31-736
Address S-No-33 (OLD S-No-2) Contact Person : Mgr. A DUNY a SF	bath Bross No. 8	2174,61'dia.	Dhace !	P1-16-319	P2-18-472	P3- (8-388
Consumer No. : 147-138-1 C	Contract Demand :	2980 KVA		L1-0-1412	12-0-1373	13-0-1193
	P / Wheeling:		PF	1-0-9956	2.0.9875	3-0-9948
Details of TTB	DG Set:	KVA/KW	Load (KW)	1-4-57	2-2-50	3- 2-36
Make_DAV_Sr.No	Induction Furnace:			1.0.9926		.0074 MW
DETAILS OF ENERGY METER	DETAILS OF	CT & PT UNIT	KWH .			.0008 MVa
Make Securetype E3MO21		/ISBRV/182RV/229RV	KWRH	[ (-)	KWAH(S) o	.0075 MVA
Sr. No. GEC 08693	Make A'SEV 4Typ	bined/Separate		Ť	EST Result	
Lab No PBG- 15/01/2009		of CT: CTWo/Three	Commi	unication/Pulse	mode No of puls	88-16
PT RatioCT Ratio:/1A	Sr. No. ASD 00		Reading	(meter HR displ)	Reading	on MRI
Impluse/KWH:Impluse/KVARH:	ASD 0014/8,	ASD 0015/8	w) Final	- AspenPark	Anfra Vadoda	ra Pvt. Ltd.
Dial M.F:Unit 1:0 Demand 1:0		Burden: 5 VA	x) Initial	' IaH-VVaαho	26, Village P dia, Vadogara	tpatiya, a - 391760
Class : 0 · 2 -5 Mfg, Year 2 0 0 8	CT ratio : 200/1		y) Diff-	Gujarat, Inc	Mayarh(-)	
DETAILS OF ENERGY METER	Year of Mig.:	Ratio 331 <v 110v<="" td=""><td>ERS K</td><td>WH</td><td></td><td></td></v>	ERS K	WH		
кин 403839	S. No. 08/1884	1,08/1886,08/18	KVAH_	' KVARH (-	-)	
KVAH: 405740		Burden : 25 VA			The second secon	10%
KVARH: 10818	Year of Mfg : 40 6		1	0.10 %	KVARH(+)	
Overall = C.T.R. Connected x	PTR immeded v SI	200/1 33kv/110			KVAH	
Multiplication Meter CTR	Meter PTR	We Hundred			ulian is v	isited
Before Checking (As found)		king (As Left)	tod	ay as pea	site visit	chage
CTPT /	CIPT	/-				e seceipt no
1. Body	1. Body				9 dr: 11-	
P7 0316691	2. Secondary TB	<del>  \                                   </del>	e, T	he accus	sacy of HT	TVM HERMON
3//12/6/		15			eter and	
METER 8009 SEMS	METER	- x - x - x - x - x - x - x - x - x - x	cost	him permis	sible limit	<del>-</del> -
SATYA	1. Body	65	De	talls 0-	t EAS	
2. Term. Cover 316685,86	2. Term. Cover	Jen	Mai	kes-zen	ra	
	3. Opt. Part	1/4		10: 05002		
	o. ope. ruit	-	F 1 /			
	4. TTB	7642487 KRESHMA	Vali	dity up+	0: 06/11/	2021
0216680		-SAME-	Vali Sign:			2021 OUL (3)
5.M.D. 0316688 Shreeji	4. TTB	KRESHMA			o: 06/11/ slad.	2021 1045/31
5. M.D. 03166 88 Shreeli 8. MMB/SMC -	4. TTB 5. M.D.	KRESHNA -SAME- 7642488,89 KRESHNA	Sign : Name Design	Арилия.		parel 31
5. M.D. 03166 88 Shreeli 6. MMB/Smc	4. TTB 5. M.D. 6. MMB/smc	KRESHMA -SAME- 7642488,89	Sign : Name Design	Apung.	Slad.	parel 32

,						No.: 2	13
276	MADHYA	GUJARAT	VIJ CO.	LTI	).	Date 12	05/2021
7訓		METER TESTING / S Testing Laboratory,		MA.		1	Maghadra
1.51		nit of SEZ-		u/ο.	P.L. ERS	parameters	91,000
METER	PROVIDED ON : 123	Inexa Vadado	no Pyt. Ltd	Volt	P1-10-852	P2-10-958	P3-10-861
arrie di Consumer 2. danses S-Mor.2.3	(old 5-No. 26)	Vill! Piponiya	transfer don	Lhe(PP)	P1- 6-223	P2- 6-312	P3-6-328
ontact Person : Ma	· Apurva St	A h Phone No. 81	155889990	(PN)			
ansumer No. :H.7	13881	Contract Demand :2	980kvá		L1-0-0143	L2-0-0126	13-0,0082
ype of Ind. : SE	Zc	PP / Wheeling :		PF	1-0-5663	2-0-8330	202787
Details	of TTB	DG Set	KVA/KW	Load (KW)_	1-0-05	2-0-07	3.0.03
fakeSr.	No	Induction Furnace:		Avg. P.	F.0 · 6653	Total Load (P)	0.15 km
DETAILS OF EN	ERGY METER	DETAILS OF C	T & PT UNIT	KWH		KVAR <del>b(#)4(</del> Q)	0.15
take Se cure Type	E3M025	±#/11KV/22KV/33KV/4		KARI	[ (-)	Kvant (S)	0 - 22
r. No : MSP 3.	3912	eutdosr/Indoor/Cembi E/acfr/cm//c; Make:Type	Inad/Separate	î	. 1	EST Result	
ab No 28 XS! 2	16:15-03			Comm	unication/Pulse	mode No of pu	lses2
TRato_		CT No. 160 83≠	of CT: 1246/Three 1	Readin	g (meter HR displ)	Read	ing on MRI
mpluse/KWH160	moluse/KVARH:	160836	7.5.5.7	w) Fina	Achan Da	KWH	
Dial M.F:Unit 1 · 0		Class of Accur 0.5	Burden: ろ_VA	x) Initia	Survey N	k inira Vad 2-26, Villag	odara Pvt. Ltd.
Class: 0 · 2.3 M		CT ratio: 100/5	Α	y) Diff-			e <del>Pipaliya,</del> Jara - 391760.
	NERGY METER			ERS H	- Guisiai i	ndia	1014-001700.
WH: 7527	NEW TEN	PT Make: E CS	Ratio: 11 KV/116Y	KVAH		-)	
(VAH: 11508	`	Sr. No. : 11/01/6	~ N.V , N.V.	-			0.03%
		Class of Accur 0.5		1	ROR =	KVARH(+)	
KVARH- 7385		Year of Mfg . 201	2_	+	0.031	KVAH	
Overall Multiplication	= C.T.R. Connected	x P.T.R. connected x Sh	ME = 70 6/5 (1147/1110	REMA	RKS:		
Factor	Meter CTR	Meter PTR - 20 (TN ex	5/5 11 W/Hay	** ****	s installed		
Before Chec	king (As found)		king (As Left)		pen site vi summer vid		
CTPT	1	СТРТ		Ho	421202165	the sell	11.45/2)
	<del>                                     </del>	1. Body		a)	The ecc	wer of	HIT TUM
1. Body		· · · · · · · · · · · · · · · · · · ·		Fea	وهطة وبالأأم	eps mete	is and ill.
2. Secondary TB	/	2. Secondary TB			4450	عاسمانم كا	About Old !
METER Body	6868429 SEMS	METER	1 .e	000	Acres 48 de		onfined by
4.004	4726480, 81 KR SSHHA	1. Body	SAME	1 0	rei sena Vei sena	,	-
1. BODY			V * .		A 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4		
1. Body 2. Term. Cover	I I	2. Term. Cover	7642492,93	S	NO. 65005	5 20)	
	KRIOWAY.	2. Term. Cover 3. Opt. Port	7642492,93 KRESHHA /	436	hilly of the	7 8471) 12 25 2-3)	291
2. Term. Cover	RETORNA		1.0	436		£ 6671) /	
2. Term. Cover 3. Opt. Port	REJOHEN	3. Opt. Port	1.0	436	Miri sub ga	£ 6671) /	2.9) 2/49/.
2. Term. Cover 3. Opt. Port 4. TTB	REJOHAN.	3. Opt. Port 4. TTB	1.0	V <sub>4</sub> Sign	HILL SE DE	£ 6671) /	25d24.
2. Term. Cover 3. Opt. Port 4. TTB 5. M.D.	REJORICA .	3. Opt. Port 4. TTB 5. M.D.	KREGHNA	Va Sign Nam	: (	JOHN TO STATE	25/24.
2. Term. Cover 3. Opt. Port 4. TTB 5. M.D. 6. MMB	t	3. Opt. Port 4. TTB 5. M.D. 6. MMB	XR FS HHA	Va. Sign Nam	HILL SE DE	£ 6671) /	25/24.

	•					No.: 21	4
327	MADHY	A GUJARAT	VIJ CO.	LTE	).	Date: 12/05	12021
Fill .	ENERG	Y METER TESTING / S er Testing Laboratory,	EALING PROFOR	MA :		Sub division . N	aghodia
METER DR	OVIDED ON -	Unit OtSEZ > Po	ersung Allo	Ino	P.C. ERS	parameters	
of Consumer -AS	non Por	ik Imero Vado	daya B.L.	VOIL	P1-10-646	P2-10-016	3-10.592
155,014.25	MINS. NO.	26 ) Vitti: Pi www.ista	, Naghadia.	Phase	P1-6-099	P2-6-164	P3-6-124
ontact Person : Mar. A	tpurva s	hab_Phone No. 31	55884440 980 KVA	(PN) (AMP.)	L1-0-0611	L2-0-0524	30.0591
ppe of Ind. : SEZ	13881	Contract Demand :2.	TO D	PF	10.8825	2.0.833	3-0.8441
pe of Ind. : Details of	TTB	DG Set	_ KVAKW	Load (KW)	1-0.30	2.0.27	3 0.31
		Induction Furnace:		Avg. P.	F.0.829#	Total Load (P)	0. 88 KW
DETAILS OF ENERGY METER DETAILS OF CT & PT UNIT				KWH		KVARHQ+)(Q) (	159
SECURETION ES MI O O B STITIKVAZZOVARONOVEROVISO				KWAR	H (-)	KUANE(S)	-06
Sc. No. MSP 33		eutdoor/Indoor/Gemb	ined/Separate			EST Result	
Make State Type Books Ting				Comm	nunication/Pulse	mode No of pulse	82
Lab No 28 X S 1 3 1 9 1 13 - 0 5 CI No of CT : Two / Three PT Rafio 2 / (11 2 VCT : Ratio: - / 5 a Sr. No. AGD 2 493				Readic	ıg (meter HR diapi)	Reading	on MRI
Implies 1504 160 Implies 1604RH 160 A90 2492, A9D 2494					AspenParl	кwн k Infra Vadodar	a Pvt. Hd
Dial M.F:Unit 1-0		Class of Accup. 5		x) Init	Survey No	-26 Village Pi	paliya,
Class 0.25 Mig.		CT ratio : 100/s	-	Los ren	r. Tel-Wagho	dit/Afficition/are	- 391760.
DETAILS OF EN		Year of Mfg. :	11 67/1107	ERS	Gujarat, In	uid	:
KWH 6319		PT Make: E-CS Sr. No. 11/01864	Ratio: AC	KWAF	L KVARH		
KVAH: 13802		Sr. No. :1701962	5 Burden :100 V	% EI	RROR =	The second secon	08-1.
KVARH: 11913		Year of Mig : 20			F608-1,	KVARH(+)	
			106/5 HKWH	0	A DICO		
Overall Multiplication Factor	Meter CTR	meter PTR = 20 (7	wenty)	19 12	This inst	atlation is reite Vis	nit charge
Before Checki	ng (As found)	After Chec	cking (As Left)	Par	id by con	scern or Via	le receipt
CTPT	1.	CTPT		No	, NA9 4212	0210 <i>5</i> 117 D	1.11/05(21
1. Body		1. Body		2)	The accu	wacy of 1	erd its
		2. Secondary TB	1	Fo	und Nith	in parmiss	ible limit
2. Secondary TB	686542		1 0			, ,	
METER Body	SEMS 2589625	0.4	SAME	- De	tail of	EN	
1, Body	KRESHNA	1, 500)	7642496,9	M	ake; 25	ERA .	
2. Term. Cover		2. Term. Cover	KRESHMA		-Aco: 050	062791	
3. Opt. Port		3. Opt. Port		Va	uitlity up	to: octul:	21
4. TTB		4. TTB		_	-	1 11/2	6101
5. M.D.		5. M.D.		Sig	ın :	Apul	NSM
6. MMB		6. MMB		Na	me pl	TEN APULY	100
7. MMS Window		7. MMB Window		_	sign : Dynlir. Eng	(6	05 /5/
8. CT Compartment		8. CT Compartme	76A2A94, C	15	M.T. Lab	Consumer's rep	deg Harris
Original Copy	Received	Lowison	λ ·		Pictu		
	-4	OXER			- MM.		

					No.: 215			
85C) ·	MADHYA	GUJARA	r VIJ CO.	LTD.	Date: 12/05/2021			
7:11	ENERGY M	ETER TESTING / S	EALING PROFOR		Sub division : Waghodia			
اندا		Festing Laboratory → のP-SEマー> 月						
				w z	P2- 10- 61 P3-10-G0			
ddress S. M. C.	(10195-NO126)	In Fra Vaded Vill: Piporiya	nagheata j	Line(PP)	P2- 6-159 P3-6-114			
ontact Person :Mg	· Apurva Sha	h Phone No. : 8	155 889990	(BN) . 6-137				
onsumer No. :H7		ontract Demand: 9	980 KVA	1 (AMP.) L1-0566	12-0-543 13-0-544			
ype of Ind. : SE	ZCP	P / Wheeling:	-	PF 1-0.985	2.0.985 3.0.982			
Details	of TTB	DG Set:	KVAKW	(KW) 1- 5-421	2-3-298 3-3-247			
fakeSr.	No.	Induction Furnace:		Avg. P.F. 0.999	Total Load (P) 9.995 KW			
DETAILS OF EN	ERGY METER	DETAILS OF C		KWH	KVARIGE) (Q) 1-582			
take Securetyp	E3M025	437/11KV/22KV//32KV//		KVARH (-)	KAN6(S) (0.12			
Sr. No : MSP 33	3929	Make Krist Mary		1	EST Result			
ab No : 28x6! 1				Communication/Pulse	mode No of pulses16			
T Ratio_	CT Ratio: -/5A	CI No. 19F2	of CT:∓who/Three 063	Reading (meter HR displ)	Reading on MRI			
mpluserKWH: 160	mpluse/KVARH:	AGF 2062,	AGE 2061	w) Final-	кwн			
Dial M.F:Unit 1-0	Demand ( - O	Class of Accu:	_Burden:VA	x) Initial Suprey No.	Infra Vadodara Pvt. Ltd. 6. Villago Pipaliya,			
Class O.2 5 M		CT 1850: 200/5	AA	y) Diff- Tal-Wanho	d <i>l@/P09llt</i> bdara - 391760			
	NERGY METER	Year of Mig.:		Gujarat, Inc	ia			
WH: 48896	35	PT Make PCS		KVAH KVARH	(-)			
CVAH: 49130		Sr. No. : 11/018 64		al copon	KWH +0.084			
(VARH: 9175		Class of Accu. 2.5 Year of Mig : 20	_ Burden : 100 VA		KVARH(+)			
		Year of Mig : STORY	200/5A 11101/1	+0.0847	KVAH			
Overall Multiplication	= C.T.R. Connected × Meter CTR	P.T.R. connected x St Meter PTR	E/EA (Doctor	REMARKS:	allation is visited			
Factor	1101010111	= 40 (FOO	PTV		Site visit charge			
Before Check	king (As found)	After Check	ding (As Left)	Paid by con	sumar vide receipt			
CTPT		CTPT			105117 0+.11/08/21			
1. Body		1. Body		2) The accus	racy of HI TUM			
	-		-/-		EN meter & its			
2. Secondary TB	70 75 75 7	2. Secondary TB	,	Found With	n permissible limi			
METER BODY	56 65 A33	METER	( m6					
1. Body	2299701,02	1. Body	SHUE	Detail of				
2. Term. Cover	1364728,26 KRESHNA	2. Term. Cover	7642602,03 KRISHNA	Make, M71 ST.NO: 280				
3. Opt. Port	1364727 KRISHNA	3, Opt. Port	7		11 Fo 31/07/2021			
4. TTB		4. TTB	SATING					
5. M.D.	1364728 KRISHNA	5. M.D.	P'	Sign:	XWXXXX.			
6. MMB/SM C	1364729,30 KRISHN A	6. MMB /smc	7642504,0 KRSSHNA	Name 0750	XApus ra			
7. MMB Window		7. MMB Window	-	Design : DyJJr. Engr	(ag ) b			
8. CT Compartment		8. CT Compartment	7642498,99 KASSHNA	M.T. Lab	Consumer's repleased			
Original Copy	Received	180%XXX		10 Jan				
		VXXV						