



MADHYA GUJARAT VIJ COMPANY LTD.

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CIRCULAR:

No: MGVCL/FS/QII/A/2021-22/ 317

Date: 04.03.2022

Sub:- Rate of Fuel and Power Purchase Price Adjustment charges (Fuel Surcharge) applicable on the consumption for the month of February and March- 2022.

This has reference to our earlier letter Dtd. 01.02.2022 intimating to recover FPPPA of Rs. 2.10/ unit from all categories of consumers excluding Agriculture consumers from January-2022 and onward till further communication in this regard.

It is state that GUVNL in receipt of approval from Hon'ble GERC allowing recovery of additional FPPPA of Rs. 0.10/unit out of balance un-recovered FPPPA of Rs. 0.40 of 2nd Quarter of FY 2021-22 for the consumption of February & March-2022.

In view of above, it is requested to recover additional FPPPA charges of Rs. 0.10/unit (total Rs. 2.20/Unit) for the consumption of February & March-2022 from all categories of consumers except Agriculture consumers as Government is providing subsidy for the FPPPA charges applicable to agriculture consumers. In case the bills for the month of February-2022 is already issued, the additional FPPPA of Rs. 0.10/unit shall be recovered in the subsequent bill for the consumption of February-2022.


Chief Engineer (Project)

To,

All SE (O&M) MGVCL, Circle Office.

As per mailing list. ... BY FAX

All EE (O&M) MGVCL, Division Office.

As per mailing list.

All Sub divisions and Sectional Offices (O&M) MGVCL,

As per mailing list.

Copy to:

1. The P S to MD/Director (T) / GUVNL, HO, Baroda.

2. The GM (Com.) / GM (IT), GUVNL, HO, Baroda.

3. The Dy. Secy. EPD, Sachivalaya, Gandhinagar.

4. The ETA to MD MGVCL, Corporate office, Baroda.

5. The G.M. (F&A), MGVCL, Corporate office, Baroda

6. The S.E., (GERC/COM), The CFM, DY.C.A.O (F), A.O. (Rev), MGVCL, Corporate Office, Baroda.

7. The S.E. (IT), MGVCL, Corporate Office, Baroda.

- He may take necessary actions to implement this circular, arrange for computer program as above and display at website.

8. The COA, MGVCL, Corporate Office, MGVCL.

- He should monitor implementation of above circular in the LT & HT Billing system under e-Urja.

9. L1 LT Bill / L1 LT CRM, Corporate Office, MGVCL, Baroda.

- For LT FQ amount changes in LT Billing.

10. S.E. (HT), D.E. (HT-I), D.E. (HT-II), MGVCL, Corporate office, Baroda.

-For kind information and necessary amendment for working of revised S.D. Amount for Estimate of New/ Add. Load.