



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

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1. Description

The college always tries to promote the save energy by using the LED lights as and when required in the different places in the college campus and also motivates the teachers, students and non-teaching staff to save the energy in the college campus The whole building of the college is well ventilated which also helps to conserve the energy.

Alternate Energy initiatives such as: Percentage of annual power requirement of the Institution met by the renewable energy sources				
Power requirement met by renewable energy sources	Total power requirement	Renewable energy source	Renewable energy generated and used	Energy supplied to the grid
	36 KW	NIL	NIL	NIL

Percentage of annual lighting power requirements met through LED bulbs ()

Total Lighting requirements	Percentage Lighting through LED bulbs	Percentage Lighting through other sources
40.680 KW	12.5	87.5



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2. Use of LED Bulbs

N No. 06122903875
13-1-81

श्री सतगुरु जी सहाय !

01668-224815
093560-02886

I/s. GUPTA ELECTRIC STORE

Main Bazar, MANDI DABWALI - 125104

Deals in : S.E. Copper Wire, Alu. Wire, Generator Parts, Motor Spare Part,
Stater's Coller Kits, Fan, Madhani & All Kinds of Electric Goods

No. *Guru Nanak College*, Dated. *20-11-21*

QUOTATION

100 Watts 50W x	210
Red Swtch	80
Left	30
Blue 100W	15
Wire 4mm	150
Switch 6A	30
Plug 6A	60
22 Pin Tor	30
Tester 2000V	50
	<u>655</u>
	<i>1280</i>

Guru Nanak College, Killianwali
Bill Checked and Passed for
Rs. *655/-*
Sundt Bursar Principal

[Signatures]



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06122903875
-1-81

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/s. GUPTA ELECTRIC STORE

Main Bazar, MANDI DABWALI - 125104

Deals in : S.E. Copper Wire, Alu. Wire, Generator Parts, Motor Spare Part,
Stater's Coller Kits, Fan, Madhani & All Kinds of Electric Goods

No.....

Bill

Dated.....

01/01/2021

ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ

24 ਟੋਲਾ ਵੀ

60 -

4 L.D ਵੱਲ

280 -

3 ਆਂਡੇ 3.15 ਟੋਲਾ

90 -

3 ਆਂਡੇ 3.15

60 -

G.N. College, Killianwali		
Bill Checked and Passed for		
Rs. 490/-		
Supdt	Bursur	Principal

4902

2 L.D 3 Computer Lab

Comp.

लग्ग 315 मफ़्ट कंपन

लग्ग

Verified Rs. 490 for
misc. exp for the
maintenance of computer.
Rs. 490/- 25/09/21
[Signature]

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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No. 06122903875
3-1-81

श्री सतगुरु जी सहाय !

01668-224815
093560-02886

M/s. GUPTA ELECTRIC STORE

Main Bazar, MANDI DABWALI - 125104

Deals in : S.E. Copper Wire, Alu. Wire, Generator Parts, Motor Spare Part,
Stater's Coller Kits, Fan, Madhani & All Kinds of Electric Goods

No.....

Bike

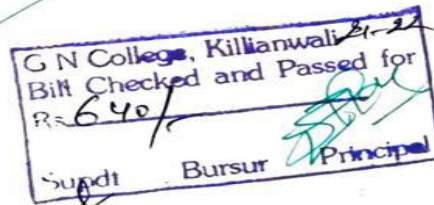
Dated...19-1-22

गुरु नानक कॉलेज किल्लियानवाली

2	LD 9W	210 -
1	बल्ब 100W	10 -
4	LD 9W	280 -
2	B दोस्टर	40 -
15	बल्ब -	20 -
1	गैज वॉल्ट 2+1 -	20 -
2	गुनी -	30 -
1	फ्लोरो -	30 -
		<u>640 -</u>

शुद्ध
13/22
बल्ब
in NSS
(9W LED)

Official



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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TIN No. 06122903875
Dt. 13-1-81

श्री सतगुरु जी सहाय !

01668-224815
093560-02886

M/S. GUPTA ELECTRIC STORE

Main Bazar, MANDI DABWALI - 125104

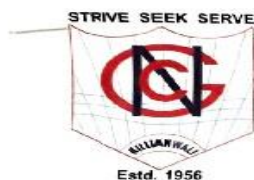
Deals in : S.E. Copper Wire, Alu. Wire, Generator Parts, Motor Spare Part,
Stater's Coller Kits, Fan, Madhani & All Kinds of Electric Goods

Ref. No. Bill Dated 11/2/21

Guru Nanak ally Killianwali.

4	LD 9W -	300 -
1	LD 3W -	75 -
1	पेपर गेनर 7m	25 -
2	रेय रोल -	20 -
1	पेपर डिजिट -	20 -
1	मल्टी लाइट 500 -	70 -
1	LD 9W -	75 -
2 1/2	म. म	129 -
1	LD 9W -	75 -
3	रेय रोल -	30 -
3	पेपर -	45 -
3	पेपर -	30 -
<p>Verified that above material bought for college</p> <p><i>(Signature)</i></p> <p>20/2/2021</p>		8942

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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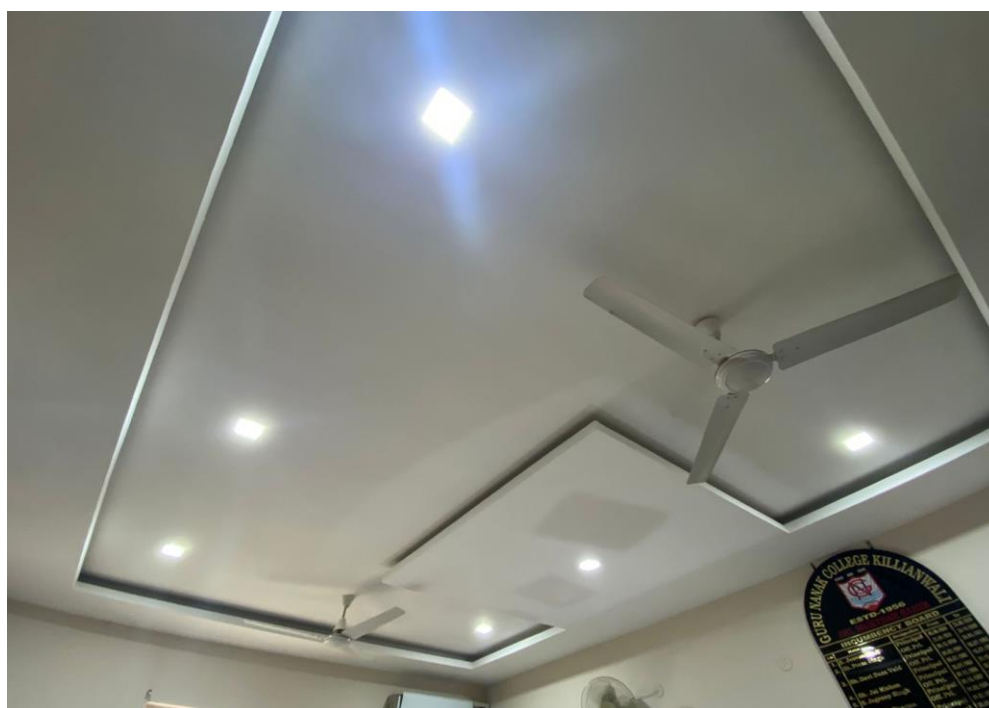




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Killianwali (Sri Muktsar Sahib)

3. Power Efficient Equipment & Energy Conservation







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4. Power Consumption Bills

2/1/23, 12:32 PM

PSPCL Bill Y11GT110008X due on 2022-FEB-14

PUNJAB STATE POWER CORPORATION LIMITED									
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 Ph. 1912, CIN: U40109PB20108GC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCPS120Q1ZC)									
								Billing Category	
								DS	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.			
DABWALI	BADAL	MUKTSAR	D656FL04M027000000	11	8	16962022311029			
Consumer Name: PRINCIPAL GURU NANAK		Consumer GSTIN:		A/C No.: Y11GT110008X	Old A/C No.:	Issue Date: 03-FEB-2022			
Address: PRINCIPAL GURU NANAK		Email ID: gncolXXXXXXXXXnwal@yahoo.co.in		Mobile No.: 84XXXXX037	MRU:	Connection Date: 30-Nov-0002			
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status				
57738		600	0	OK					
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units				
17.48	DS	1800	100	0	0				
Reading Date	Reading		Multiplier	Old Meter Units Consumed (kWh):					
New	Old	New	Old	Current Meter Units Consumed (kWh):					
03-Feb-2022	07-Jan-2022	161400	160891	1.00	Total Units Consumed (kWh): 509				
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kWh/Month	(c) Bill Period	FC = a x b x c x 12/365					
	13.98	95	27	1179					
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges					
100kWh/month	100	4.64	464	3332					
101-300kWh/month	200	6.5	1300						
301-500kWh/month	209	7.5	1568						
above 500kWh/month	0	0	0						
(C) FCA	Units	Rate kWh	Amount						
	0	0.05	0						
*Additional Surcharge		0.3	0						
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals			
	28	0	0	2.52	2.52	33			
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes			
	677	226	0	0	0	903			
(F) Previous Adjustment Amount	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total				
	0	0	0	0	0				
(G) Previous Unpaid Bill Arrears	Pending Amount	Late Payment Surcharge	Interest	Others	Total				
	0	0	0	0	0				
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total				
Notice No: 0.00	0	0	0	0	0				
Date:									
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	Cur/Prev Rounding Amount			
Notice No: 0.00	0	19	0	0	19	3/-			
Date: 0									
(J) Subsidy	Subsidised Units	Others	GoP Subsidy Amount						
	0		0						
(K) SC WSD Amount Withheld	(L) Net Bill Amount Payable (A + B + C + D + E + F + G + H + I - J - K)				Rs.5430/-				
					Five Thousand Four Hundred Thirty Rupees Only				
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment Surcharges @2% of unpaid bill		Amount Payable upto 15 days after due date			
14-Feb-2022	14-Feb-2022	Rs. 5430		Rs. 109		Rs. 5539			
Consumption History for 6 Cycles									
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6				
1304	1718	1434	792	629	633				
Payment History:									
7430	17-Jan-2022	0		0					
Message:									
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.									
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.									
3. DIGITAL REBAT 019									
Powered by Olo CE(IT) PSPCL									
Print Date: 02-01-2023 12:31 PM									

https://billpayment.pspcl.in/pgBillPay.aspx?uc=ViewBillDetail_NewFormat

1/2

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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2/1/23, 12:31 PM PSPCL Bill Y11GT110008X due on 2022-MAR-24

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category		
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912). CIN: U40109PB20108GC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCPS120Q12C										DS		
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.						
DABWALI	BADAL	MUKTSAR	D656FL04M02700000	12	8	436720221412013						
Consumer Name: PRINCIPAL GURU NANAK			A/C No.: Y11GT110008X		Old A/C No.:		Issue Date: 14-MAR-2022					
Address: PRINCIPAL GURU NANAK			Email ID: gnc00XXXXXXXnawali@yahoo.co.in		Mobile No.: 84XXXXXX037		MRU: Connection Date: 30-Nov-0002					
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status							
57738		600	0	OK								
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units							
17.48	DS	1900	100	0	0							
Reading Date	Reading	Multiplier	Old Meter Units Consumed (kWh):									
14-Mar-2022	162280	1.00	161400									
(A) Fixed Charges			(a) Load(80%)	(b) Rate/kWh/Month	(c) Bill Period	Total Units Consumed (kWh): 880						
			13.98	95	39	FC = a x b x c x 12/365						
						1703						
(B) Energy Charges			Units	Rate/kWh	Amount	Total Energy Charges						
			100kWh/month	130	4.64	603						
			101-300kWh/month	260	6.5	1690						
			301-500kWh/month	490	7.5	3675						
			above 500kWh/month	0	0	0	5968					
(C) FCA			Units	Rate kWh	Amount							
			0	0.05	0							
*Additional Surcharge			0	0.3	0							
(D) Rentals			Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals				
			40	0	0	3.6	3.6	47				
(E) Taxes			ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes				
			1151	384	0	0	0	1535				
(F) Previous Adjustment			Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total					
			0	0	0	0	0					
(G) Previous Unpaid Bill Arrears			Pending Amount	Late Payment Surcharge	Interest	Others	Total					
			0	0	0	0	0					
(H) Sundry Charges			Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total					
			0	0	0	0	0					
(I) Sundry Allowance			Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total/Curr/Prev Rounding Amount					
			0	0	0	0	0/-3					
(J) Subsidy			Subsidised Units	Others	GoP Subsidy Amount							
			0	0	0							
(K) SC WSD Amount Withheld			(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)				Rs.9250/-					
							Nine Thousand Two Hundred Fifty Rupees Only					
DueDate Cash/Online			DueDate Cheque/DD	Amount Payable by due date		Late Payment Surcharges @2% of unpaid bill		Amount Payable upto 15 days after due date				
24-Mar-2022			24-Mar-2022	Rs. 9250		Rs. 185		Rs. 9435				
Consumption History for 6 Cycles												
Cycle 1		Cycle 2		Cycle 3		Cycle 4		Cycle 5		Cycle 6		
1718		1434		792		629		633		566		
Payment History:												
5430		14-Feb-2022		0		0		0				
Message:												
1. Payments exceeding Rs. 20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.												
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.												
3. TARIFF REVISED WEF 1												
Powered by O/o CE(IT) PSPCL												
Print Date: 02-01-2023 12:31 PM												

https://billpayment.pspcl.in/pgBillPay.aspx?uc=ViewBillDetail_NewFormat

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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2/1/23, 12:32 PM

PSPCL Bill Y11GT110008X due on 2022-MAR-24

PUNJAB STATE POWER CORPORATION LIMITED							Billing Category
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 Ph. 1912). CIN: U40109PB20108GC033813							DS
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q12C							
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
DABWALI	BADAL	MUKTSAR	D656FL04M027000000	12	8	436720221412013	
Consumer Name: PRINCIPAL GURU NANAK	Consumer GSTIN:	A/C No.: Y11GT110008X	Old A/C No.:	Issue Date: 14-MAR-2022			
Address: PRINCIPAL GURU NANAK	Email ID:	Mobile No.: 84XXXXX037	MRU:	Connection Date: 30-Nov-0002			
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status		
57738		600	0	O	OK		
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units		
17.48	DS	1800	100	0	0		
Reading Date	Reading	Multiplier		Old Meter Units Consumed (kWh):			
New	Old	New	Old	Current Meter Units Consumed (kWh):			
14-Mar-2022	03-Feb-2022	162280	161400	1.00	Total Units Consumed (kWh): 880		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kWh/Month	(c) Bill Period	FC = a x b x c x 12/365			
	13.98	95	39	1703			
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges			
100kWh/month	130	4.64	603	5968			
101-300kWh/month	260	6.5	1690				
301-500kWh/month	490	7.5	3675				
above 500kWh/month	0	0	0				
(C) FCA	Units	Rate kWh	Amount				
	0	0.05	0				
*Additional Surcharge	0	0.3	0				
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
	40	0	0	3.6	3.6	47	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
	1151	384	0	0	0	1535	
(F) Previous Adjustment	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total		
Amount	0	0	0	0	0		
(G) Previous Unpaid Bill	Pending Amount	Late Payment Surcharge	Interest	Others	Total		
Arrears	0	0	0	0	0		
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total		
Notice No: 0.00	0	0	0	0	0		
Date:	0	0	0	0	0		
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	Cum/Prev Rounding Amount	
Notice No: 0.00	0	0	0	0	0	0/-3	
Date: 0	0	0	0	0	0	0	
(J) Subsidy	Subsidised Units	Others	GoP Subsidy Amount				
	0	0	0				
(K) SC WSD Amount Withheld	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)			Rs. 9250/-			
				Nine Thousand Two Hundred Fifty Rupees Only			
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment Surcharges @2% of unpaid bill	Amount Payable upto 15 days after due date		
24-Mar-2022	24-Mar-2022	Rs. 9250		Rs. 185	Rs. 9435		
Consumption History for 6 Cycles							
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
1718	1434	792	629	633	566		
Payment History:							
5430	14-Feb-2022	0	0	0	0		
Message:							
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.							
2. In case the payment of billed amount is not made by the due date the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.							
3. TARIFF REVISED WEF 1							
Powered by O/o CE(IT) PSPCL							
Print Date: 02-01-2023 12:32 PM							

https://billpayment.pspcl.in/pgBillPay.aspx?uc=ViewBillDetail_NewFormat

1/2

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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3/7/22, 2:47 PM

PSPCL Bill Y11BP420002H due on 2021-FEB-11

PUNJAB STATE POWER CORPORATION LIMITED										FOR COMPLAINT DIAL 1912		Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912). CIN: U40109PB2010SGC033813												SP/GENL	
E-mail: 1912@pspcd.in Website: www.pspcl.in. GSTIN NO: 03AAFC05120012C													
Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply													
Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.								
DABWALI	BADAL	MUKTSAR	10	01-FEB-2021	13260								
A/C No.: Y11BP420002H	General	Seasonal	Total	Voltage	Due Date					Bill Amount			
Consumer Name: SECTRY GURU NANAK	Load	7.46	0.00	7.46	11-Feb-2021					Rs.560/-			
Address: COLLAGE KILLIANWALI	CD	8.28	0.00	8.28	0.415	0.415	0.415	0.415	0.415	Date of Season			
					CT Make	Sr. No.					Start End		
GST No.:	Status	Number	Make	Capacity	Digit								
Connection Date: 28/08/1964	O.K.	133379	FL	80	6								
Mobile No.: 84XXXXX037	Bill Period	ED Exempt Date	Feeder Code	Meter Security	Security Cons.	Security Cons./ Meter Security Interest							
Old Reading Date	New Reading Date	Bill Period	ED Exempt Date	Feeder Code	Meter Security	Security Cons.	Security Cons./ Meter Security Interest						
6 12 2020	7 01 2021	32		E515FL02L004	0	1460	0						
Meter Reading													
Details	Old Reading	New Reading	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed				
KWH	6190	6198	1.00	0	0	1.00	0	0	8				
KVAH	6995	6999	1.00	0	0	1.00	0	0.00	4				
MDI	0.00	0.2	1.00	0	0	1.00	0	0.00	0.2				
(A) Fixed Charges													
Contract Demand (L)	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRx12/365							
KVA	0.2	6.62	6.62	80.00	32	539							
(B) Energy Charges													
KVAH	Tariff Rate	B: Amount	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges (Rs.) = FCA + Addl. Surcharge				
4	5.37	21	4	0.00	0	4	0.29	1	22				
(C) Fuel Cost Adjustment Charges													
*Additional Surcharge													
(D) Rental Charges													
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax					
33	0	0	33		2.97	2.97	5.94	38.94					
(E) Surcharges													
Voltage Surcharge				Demand Surcharge				ToD Surcharge					
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)			
0.415	0.415	0.00	0	0	750.00	0	0	0.00	0	0			
(F) Rebates													
Voltage /Own T/F Rebates				Threshold Rebates				ToD Rebates					
Units	HT/EHT Rebate	Own T/F	Amount	KVAH eligible for rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)				
4	0	0	0	0	0	0	0.00	0	0				
(G) Previous Adjustment Amount													
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)			
Outstanding	0	207	0	0	0	0	287	0	494	494			
Adjustment	0	0	0	0	0	0	0	0	0	0			
(H) Sundry Charges/Allowances													
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Int. Amount	Prev./Arrear Total	H: Net Sundry Charges/Allowances (Rs.)		
0	0	0	0	0	0	0	0	0	0	0			
(I) Subsidy													
Subsidised KVAH	Rate for Subsidy	Amount	Fixed Charges	I: Net Subsidy (Rs.)									
4	0.38	2	539										
(J) Taxation													
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Energy Charges	TCS/TDS	Cur/Prev Rounding Amount	Advance Payment Amount for Next cycle	NET BILL AMOUNT				
3	0	1	0	291	265		1/1	0	Rs.560/-				
(K) Total Billed Amount													
Five Hundred Sixty Rupees Only													

Principal
Guru Nanak College
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