

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 Percentage of an renewable energy	-	initiatives quirement of the	such e Institution 1	as: met by the
Power requirement met by renewable energy sources	Total power requiremen t	Renewable energy source	Renewabl e 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. <u>Use of LED Bulbs</u>

No. 06122903875 13-1-81	श्री सतगुरू जी सहाय !	01668-224815 2 093560-02886
1/s. GUF	TA ELECTRI	CSTORE
Main I	Bazar, MANDI DABWALI - 125	5104
Deals in S F Coppe	er Wire Alu Wire Generator Parts	s, Motor Spare Part,
Stater's Coller I	Cite Ean Madhani & All Kinds Of E	lectric Goods
. No	Metation les	Dated. 20-11-21
L 40 90	EG 50W Y	210
ue Red	Swello	80
la	pe_	30
Ran Ser	lub loor	15-
	/	
rmte u	ero 4096	150
per Su	nsew fa-	70
ple pl	ly 60	60
V	I grin Tol	30
,	ester Toplong	50
for of	0300 01	
0	G N College, Killianwali	655
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	19 655 Fra	y sadles
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	Supdi Bursun Prince	
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6	W W	



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o. 06122903875 -1-81	श्री सतगुरू जी सहाय !	2 01668-224815 093560-02886
/s. GUP	TA ELECTRI	C STORE
Main	Bazar, MANDI DABWALI - 12 er Wire, Alu. Wire, Generator Par	ts. Motor Spare Part,
eals in : S.E. Coppe	Kits, Fan, Madhani & All Kinds of	Electric Goods
State S Coller I	BULL BULL	Dated
No	CHILD PARTEDY	Dated
5150	allow avicin)
1		1
है पड़	al 95/	60 -
	ara)	280
4 6	9-4	200
3 015	ar 3.0= ta/-	- 90 -
2 ont	62 3.15	60 -
3 01.3		A.W. 1500
	G N College, Killianwali	d for
	Bill Checked and Pass	ed lot
	P.5490	30
	Jan Jan	incipal 1, 90 Z
-0	Supdt Bursur Pr	49
3 - 6		
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6500 Comb	The second	1001
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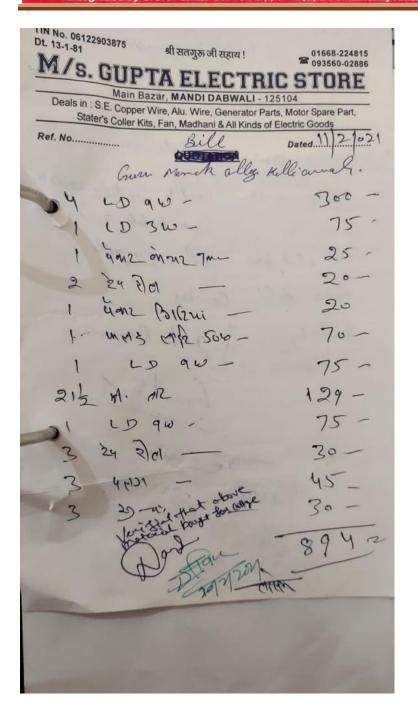
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No. 061-22903875 3-1-81	श्री सतगुरू जी सहाय !	01668-224815 093560-02886
	TA ELECTE	
	azar, MANDI DABWALI	
peals in : S.E. Copper	Wire, Alu. Wire, Generator	Parts, Motor Spare Part,
Staters Coller K	its, Fan, Madhani & All Kinds	
No	Bile	Dated 19-1-22
373° 2	11010N WIGHT	(ConGrinara)
ا م	aw	210 -
1 200	1000	10 —
4 LD	qw	280 —
2 B	होत्र र	40 -
2 5	6/42	
12 01.	~i	20-
1 2121	duty 2+1 -	20/
	rui _	5-
	(el) -	30 -
		30
		-640-
lub>	Ral	
22	8	1: 81-24
13/	GN Colle	ed and Passed for
bulb in NSS LED	Bill Check	
bulls (D)	/	Bursur Principal
MAW	Sundt	Buisti
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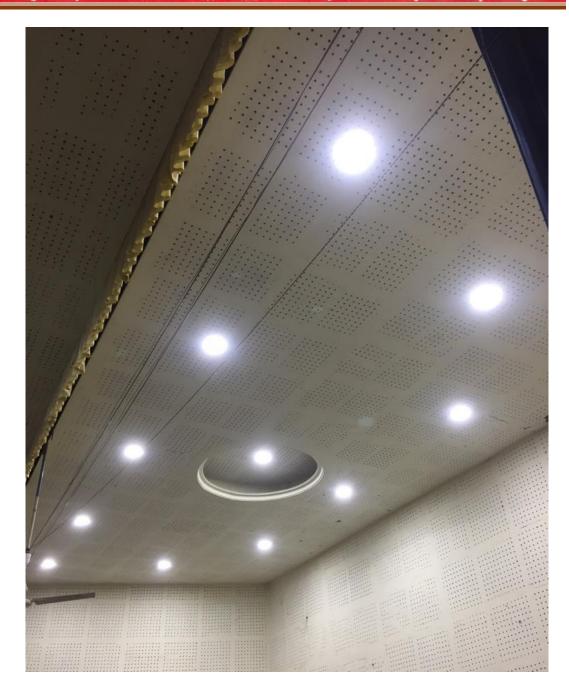
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3. Power Efficient Equipment & Energy Conservation









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4. **Power Consumption Bills**

A David		PUNJAB STATE POWER					Billing Categor			
49		e P.S.E.B. Head Office, The Mall Patiala- E-mail: 1912@pspcl.in, Website: www.pr		DS						
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group Bill No.					
DABWALI	BADAL	MUKTSAR	D656FL04M02700	and the second of the last	8		2311029			
Consumer Name: PRINCIF		Consumer GSTIN:	A/C No.: Y11GT110		Old A/C No.:		te: 03-FEB-2022			
NANAK	AL GUNU	Email ID:	Mobile No.: 84XXX		MRU:	_	ion Date: 30-Nov-00			
Address: PRINCIPAL GUR	U NANAK	gncolXXXXXXXXXXXxnwali@yahoo.co.is		00001	IMISSO.	Cominect	on bale, so nor ou			
Meter No.	0.0000000000000000000000000000000000000	Make	Capacity	Digit	Meter Status	Bill Statu	ıs			
57738		TOTAL PARTY OF THE	600	0	0	ОК				
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concess	cession Units			
17.48	DS	1800		100	0	0				
Reading Date		Reading		Multiplier	Old Meter Units	Consumed	(kWh):			
New	Old	New	Old		Current Meter U	nits Consun	ned (kWh):			
03-Feb-2022	07-Jan-2022	161400	160891	1.00	Total Units Con	sumed (kV	/h):509			
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period	11/2	FC = axbxcx	12/365				
	13.98	95	27		1179					
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Ch	arges				
100kWh/month	100	4.64		464						
101-300kWh/month	200	6.5		1300						
301-500kWh/month	209	7.5		1568	1	333	2			
above 500kWh/month	0	0		0						
(C) FCA	Units	Rate kWh	Amount							
	0	0.05	0			4				
Additional Surcharge	0	0.3	0							
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals				
(b) Remais	28	0	0	2.52	2.52	33	itats			
(E) Taxes	ED.	IDE	Muncipal Tax	Cow Cess	Others	Total Tax	ne.			
(C) Taxes	677	226	nuncipal rax	0	0	903				
(F) Previous Adjustment	90,00	Energy Carges	FCA + Rentals	10	Taxes	Total				
(r) Previous Adjustment Amount	nixed Charges	Energy Carges	0		0 0					
(G) Previous Unpaid Bill	Dending	Late De mont Combone	Interest	Others	Total					
Arrears	Amount 0	Late Payment Surcharge	interest	Others						
(H) Sundry Charges		5	FCA + Rentals	0	0 Taxes	Total				
Notice No: 0.00	Fixed Charges	Energy Carges	0		o o					
Date:		0	9		o .	0				
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes		rr/Prev Rounding nount			
Notice No: 0.00 Date: 0	0	19	0		0	19 3/-	1			
(J) Subsidy	Subsidised Unit		Others		GoP Subsidy An	nount				
(-, Judaia)	0				0	- Aller				
(K) SC WSD Amount	7/	ount Payable (A + B + C + D + E - F + 6	3 + H - I - I - K)	D- 54201	4					
Withheld	(L) Het Bill Alli	ount a judice (A + B + C + B + E + F + f		Rs.5430/-						
DueDate Cash/Online	DueDate	Amount Payable by due date		_	Four Hundred T Surcharges @2%		only Payable upto 15 day			
	Cheque/DD 14-Feb-2022	Rs. 5430		of unpaid bill	3	after due	date			
14-Feb-2022		KS. 0430		RS. 109		RS. 5539	lit Sc			
Consumption History for	6 Cycles	Te //e	I	1- 1- 1		-				
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6				
1304		1718	1434	792	629	633				
Payment History:		Total Control	Tes			_				
7430		17-Jan-2022	0		0					
2. In case the payr	nent of billed amore under section	N- shall be accepted in digital mode o bunt is not made by the due date, the pov 56 of the Electricity Act 2003 read with r	ver supply shall be li	able for disconnection	n after expiry of 1	5 days of th	e due date and this			

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

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6	- 100	PUNJAB STATE POWER					Billing Category		
49		e P.S.E.B. Head Office, The Mall Patiala-1 E-mail: 1912@pspcl.in, Website: www.ps					DS		
Sub Division	Division	Circle	Feeder Code	_	Billing Group	Bill N	No		
DABWALI	BADAL	MUKTSAR	D656FL04M0270000		8		720221412013		
Consumer Name: PRINCIP		Consumer GSTIN:	A/C No.: Y11GT1100		Old A/C No.:	_	e Date: 14-MAR-2022		
NANAK		Email ID:	Mobile No.: 84XXXXX		MRU:		nection Date: 30-Nov-0002		
Address: PRINCIPAL GUR	(U NANAK	gncolXXXXXXXXXXxnwali@yahoo.co.in			10,353				
Meter No.		Make	Capacity	Digit	Meter Status	Bill 5	Status		
57738			600	0	0	OK			
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Cons	cession Units		
17.48	DS	1800		100	0	0			
Reading Date	mg.	Reading		Multiplier	Old Meter Units Co	onsur	ned (kWh):		
New	Old	New	Old		Current Meter Unit	ts Cor	nsumed (kWh):		
14-Mar-2022	03-Feb-2022	162280	161400	1.00	Total Units Consu	umed	(kWh):880		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12	2/365			
12 99%	13.98	95	39		1703				
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charg	ges			
100kWh/month	130	4.64		603					
101-300kWh/month	260	6.5		1690	1		5968		
301-500kWh/month	490	7.5		3675	1		5968		
above 500kWh/month	0	0		0					
(C) FCA	Units	Rate kWh	Amount						
and Changes	0	0.05	0			_			
*Additional Surcharge	0	0.3	0						
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals			
(2)	40	0	0	3.6	3.6	47			
(E) Taxes	ED	IDF	Muncipal Tax	Cow Cess	Others	Total	I Taxes		
	1151	384	0	0	0	1535			
(F) Previous Adjustment	2000	Energy Carges	FCA + Rentals	-	Taxes	Total			
Amount	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 Carges	FCA + Rentals		Taxes	Total	1		
Notice No: 0.00 Date:	0	0	0		0	0			
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	Curr/Prev Rounding Amount		
Notice No: 0.00 Date: 0	0	0	0		0	0	0/-3		
(J) Subsidy	Subsidised Unit		Others		GoP Subsidy Amor	tout	10.00		
J) Subsidy	O CONTRACTOR		Others		0	ann.			
(K) SC WSD Amount	(I) Not Bill Am	ount Payable (A + B + C + D + E - F + G	2 + W - I - I - K)	D- 0250/	o .	_			
Withheld	(C) Net Dill 7	bunt Payable (A + B + C + B + E - 1 - 0) + H - 1 - 3 - K)	Rs.9250/-					
Called Co.				_	d Two Hundred Fifty	-			
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment : of unpaid bill	Surcharges @2%		ount Payable upto 15 days r duedate		
24-Mar-2022	24-Mar-2022	Rs. 9250		Rs. 185		Rs. 9435			
Consumption History for	6 Cycles			- (1)					
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycl	e 6		
1718		1434	792	629	633	566			
Payment History:		110			,				
5430		14-Feb-2022	0	0	0				
2. In case the paym	ment of billed amo	0/- shall be accepted in digital mode on ount is not made by the due date,the pow 56 of the Electricity Act 2003 read with re	wer supply shall be liab	ble for disconnectio	on after expiry of 15	days	of the due date and this ma		
		Powered b	by O/o CE(IT) PSPCL			Prin	t Date: 02-01-2023 12:31 PN		
		0.000	y 0.0 0E(1.7. 0			b 1	Date of Charles 1814		





KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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-	The process of the same of	PUNJAB STATE POWER					Billing Category		
45		e P.S.E.B. Head Office, The Mall Patiala- E-mail: 1912@pspcl.in, Website: www.ps							
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	3ill No.		
DABWALI	BADAL	MUKTSAR	D656FL04M027000	000 12	8	4367202	21412013		
Consumer Name: PRINCI	PAL GURU	Consumer GSTIN:	A/C No.: Y11GT110	X800	Old A/C No.:	Issue Da	e: 14-MAR-2022		
NANAK		Email ID:	Mobile No.: 84XXXX	X037	MRU:	Connecti	on Date: 30-Nov-0002		
Address: PRINCIPAL GUR	U NANAK	gncolXXXXXXXXXXXnwali@yahoo.co.in							
Meter No.		Make	Capacity	Digit	Meter Status	Bill Statu			
57738	T		600	0	0	ОК			
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concessi	on Units		
17.48	DS	1800		100	0	0			
Reading Date		Reading		Multiplier	Old Meter Units (Consumed (kWh):		
New	Old	New	Old		Current Meter Un	its Consum	ed (kWh):		
14-Mar-2022	03-Feb-2022	162280	161400	1.00	Total Units Cons		h):880		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = axbxcx1	2/365			
The state of the state of	13.98	95	39		1703				
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Cha	rges			
100kWh/month	130	4.64		603					
101-300kWh/month	260	6.5		1690		5968			
301-500kWh/month	490	7.5		3675					
above 500kWh/month	0	0		0					
(C) FCA	Units	Rate kWh	Amount		5				
	0	0.05	0	-	4		-		
'Additional Surcharge	0	0.3	0	DOOT.	0007	berre			
(D) Rentals	Meter Rentals 40	MCB Rentals	Other	SGST 3.6	CGST 3.6	Total Ren	tars		
(E) Taxes	40 FD	IDF	Muncipal Tax	Cow Cess	Others	Total Tax			
(C) Taxes	1151	384	Muncipal lax	0	Others:	1535	25		
(F) Previous Adjustment		554	FCA + Rentals	lo	Taxes	Total			
(F) Previous Adjustment Amount	0	Energy Carges	0		0	O			
(G) Previous Unpaid Bill Arrears	Pending Amount	Late Payment Surcharge	Interest	Others	Total				
Airears	n/mount	0	0	0	0				
(H) Sundry Charges	Fixed Charges	Energy Carges	FCA + Rentals	-	Taxes Total				
Notice No: 0.00	A WESSELLINES				3000	1999			
Date:	0	0	0		0	0			
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes		r/Prev Rounding ount		
Notice No: 0.00 Date: 0	0	0	0		0	0 0/-3	kiji.		
(J) Subsidy	Subsidised Unit	s	Others		GoP Subsidy Am	ount			
Who 15 Oc 16 (25)	0				0				
(K) SC WSD Amount	(L) Net Bill Am	ount Payable (A + B + C + D + E - F + G	+ H - I - J - K)	Rs.9250/-					
Withheld	500	25W 200	73		t Two Hundred Eil	tu Runner /	Only		
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment			Payable upto 15 days		
24-Mar-2022	24-Mar-2022	Rs. 9250		of unpaid bill Rs. 185		Rs. 9435	date		
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:					<i>X</i>	3			
5430		14-Feb-2022	0		0				
2. In case the payr	nent of billed amo	0/- shall be accepted in digital mode or ount is not made by the due date,the pow 56 of the Electricity Act 2003 read with re	ver supply shall be lia	ble for disconnection	n after expiry of 1	5 days of th	e due date and this may		
J. J. Juli I REVISE									

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1000000					PSPCL Bill Y						FOR		Billing	Categor		
22, 2:47 PM		00			WER CORPORAT tiala-147001,Ph. 1 www.pspcl.in, GSTII oplier, Taxable Inv		0109PB2 CP5120Q	010SGC 1ZC	033813		DIAL 19		SPI	GENL		
49	(Regd	Office P.S.	1. 1912@pspcl.	n. Website: w	ww.pspcl.in, GSTII oplier, Taxable Inv	voice, Invoice-	cum-Bill	of Supp	Date		Bill No.			7		
7-		Original for	Recipient Dur	licate for Sup lircle	piletija	Bill Cycle			FEB-202	1	13260					
Sub Division		Division		AUKTSAR	,	10	Total Control	01	1 60 110		Due Da	ate	Bill Amo	unt		
DARWALL		BADAL		Seneral	Seasonal	Total	Voltage	To d	Imissible	Meter	11-Fet	b-	Rs.560	1/-		
-	BP420002H	N OUDL		7.46	0.00	7.46	Supply	3 (4)	415	0.415	2021					
Consumer Na	me: SECIR	1 60110	Loau	3.28	0.00	8.28	0,415	-	T Make	Sr. No.	Date o	f Sea	son			
NANAK Address: COL	LAGE KILL	IANWALI							Make	Si. i i c	Start		End			
1000			Details of Met	Number	Make	Capacity	Capacity	Capacity	Capacity Digit							
GST No.: Connection D	ate: 28/08/1	964	Oliside	133379	FL	60	6		00000	Security	Secur	ity Co	ons./ Mete	r Secu		
Mobile No.: 84	XXXXXX037		O,r.	Bill Period	ED Exempt	Feeder Code			leter ecurity	Cons	Intere		-			
Old Reading D	Date	New Read	ng Date		Date	E515FL02L0	0.4	0		1460	0			-		
6 12 2020		7 01 2021		32		ESTOPLOZEGO	-				-	-	Sec. 4			
Meter Readin	a				T. OT Patio	Overall	MMTS	0	old Meter	Cons.	Unit	Cons	umed			
Details	Old	New	11010	Line CT Ratio	Meter CT Ratio	Multiplier	Correc	tion			8					
	Reading	Reading	Multiplier	0	0	1.00	0	0			4		100			
KWH	-	6198	1.00	0	0 1 1	1.00	0	- 0		-	0.2					
KVAH		6999 0.2	1.00	0	0	1.00	0	- 10	0.00							
MDI			1.00				le:	. 1	Billing Da	avs (D)	A: F	ixed	Charges	Amour		
(A) Fixed Cha Contract Dema KVA		Actual Den	nand KVA (A)	80% of (L) KV	/A (B)	A or B whichever greater KVA (C)	KVA p	er	Billing De	193 (0)	=C×	=CxRxDx12/365				
-				6.62		6.62	80.00		32		539	-	16	_		
8.28		0.2		Adjustment	Charges		*Add	itinoal S	urcharg			-1	ergy Cha	nesiP		
(B) Energy Ch		1-	KVAH	Rate of	C: Amount		Units		Tariff Ra	te Amou	int Tot	al En	Addl. Surc	harge		
KVAH	Tariff	B: Amount	Consumption						0.00	-	22	0				
	Rate 5.37	21	4	0.00	0		4		0.29	- 14						
(D) Rental Ci	The state of the s	1				GST HSN Code	sgs	т .	CGST	Total	GST D:	Total	Rent with	Tax		
Meter Rent for PSPCL Meter	or MCB, CT	T/PT Unit	Rent for any other equipment	Total Rent		HSN Code	2.97		2.97	5.94	38.8	94				
33	0		0	33	100000000000000000000000000000000000000					-	- 10					
(E) Surchar	ges			Demand S	urcharge		ToD	Surcha	rge				Surcharge	IDe \		
Voltage Sure	charge		Toron and	Demand in		Amount of		k Hours	Rate	Amo	unt E:	lotai	Surcharge	((43.)		
Supply Voltage	Catered Voltage	Surcharg	Surcharge Amount	excess	Demand Surcharge	Demand Surcharge	e KV/	AH .	0.00	0	. 0					
0.415	0.415	0.00	0	0	750.00	_ lo				4						
F) Rebates						ToD Reb	ates									
oltage /Own	T/F Rebat	es		Threshold		Non-Pea		ate	Amo	unt		F: To	tal Rebate	s (Rs.		
nits	HT/EHT	Own T/F	Amount	KVAH eligit for rebate	ble Amount	Hours K	CONTRACTOR OF THE PARTY OF THE	01075				0		-		
	Rebate			0		0 -	0.	00	0			1				
	0	10	0 Notic	The second	Date:	11 11			-	-1-6	ntal	Gia	Net Previo	us Adi		
) Previous A	djustmen	t Amount		Rentals	Surcharges	s(+) Rebates	s(-) T:	axes	Sub	sidy	otal	1		-		
	Fixed	Energy Charges	FCA	Tonto.	1		0	87		4	94	494	1 2			
4	Charges	207	7			o,	0		0	C)	0				
utstanding0 djustment0	0	0	0,	0	0									No Second		
H) Sundry Ch	arges/Alle	owances	Notice		Date: 0	s(+) Rebate	s(-)	Taxes	Sub		nt.		ev./Arrear	H: Net Charg		
	Fixed	Energy	FCA	Rentals	Surcharge	s(+) Insulate					Amount	Tol	tai	(Rs.)		
nits	Charges	Charges						4			0	0		0		
				0	O V	0		0	0		0	10				
	0	0	0	10							I: Net Su	heidu	(Rs.)			
I) Subsidy	AND ADDRESS OF			- Amount		Fixed (Charges					ualdy				
Subsidised K\	/AH	Rate for	Subsidy	2		539	200				541		100			
1		0.38	the same	2				100			Ta dumana	- IN	ET BILL	AMOU		
(J) Taxation		No. of Contract of	In .	Total Tax	(J) Energy C	harges	1	TCS/TC		urr/Prev ounding	Advance	1				
Electricity Duty	Municipa Tax	al IDF	Cow Cess	lotal rax						mount	Amount Next cy	for F	Rs.560/			
	4100	1 19 30		3			-		1	/1	0	F	ive Hund	red Six		
	10 10	1	0	291	265											
2	0	1.5														



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

140	(Read Office I	PUNJAB STATE POWER C P.S.E.B. Head Office, The Mall Patiala-1-			560022010	Billing Category		
49	E-	-mail: 1912@pspcl.in, Website: www.psp		DS				
Sub Division		Circle Feeder Code Bill Cycle Billing Group				Bill No.		
DABWALI	BADAL	MUKTSAR D656FL04M027000000 11 Consumer GSTIN: A/C No.: Y11GT110005K			8	16902021211027		
Consumer Name: PRINC	CIPAL GURU	Consumer GSTIN:		Old A/C No.:	Issue Date: 02-FEB-2021			
NANAK Address: COLLEGE ARE		Email ID: gncolXXXXXXXXXXnwali@yahoo.co.in	Mobile No.: 84XXXX	X037	MRU:	Connection Date: 30-Nov-00		
Meter No.		Make	Capacity	Digit	Meter Status	Bill Status		
57291		AV .	600	0	0	ОК		
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units		
	DS	160		160	0	0		
19.74	Po	Reading		Multiplier	Old Meter Uni	ts Consumed (kWh):		
Reading Date	Old	New	Old		Current Meter	Units Consumed (kWh):		
New .	31-Dec-2020	25406	25042	1.00	Total Units C	onsumed (kWh):364		
02-Feb-2021		(b) Rate/kW/Month	(c) Bill Period		FC = axbxc	x 12/365		
(A) Fixed Charges	(a) Load(80%)		33		1285	3		
No. of the second	15.79	75	-		Total Energy	Charges		
(B) Energy Charges	Units	Rate/kWh	Amount	449		3		
100kWh/month	100	4.49		1268	-			
101-300kWh/month	200	6.34		10000	-	2184		
301-500kWh/month	64	7.3		467				
above 500kWh/month	0	0	77	0				
(C) FCA	Units	Rate kWh	Amount					
lo/ion	0	0.05	0					
*Additional Surcharg	0	0.3	0					
	Meter Rentals		Other	SGST	CGST	Total Rentals		
(D) Rentals		0	0	3.06	3.06	40 -		
NAME OF TAXABLE	34	lipe.	Muncipal Tax	Cow Cess	Others	Total Taxes		
(E) Taxes	ED	IDF	0 0		0	693		
	520	173	FCA + Rentals		Taxes	Total		
(F) Previous	Fixed Charge	es Energy Carges	0		0	0 3		
Adjustment Amount		0	M. M.	Others	Total			
(G) Previous Unpaid Bill Arrears	d Pending Amount	Late Payment Surcharge	Interest	0	Ó	100		
	s Fixed Charg	ges Energy Carges	FCA + Rentals		Taxes	Total		
(H) Sundry Charges	rixed Unarg	jes E. leig) ou gee	Service College					
Notice No: 0.00	0	0	0		0	0		
Date: (I) Sundry Allowance	Fixed Charge	es Energy Charges	FCA + Rentals		Taxes	Total Curr/Prev Rounding Amount		
L	1				0	0 3/-5		
Notice No: 0.00	0	0	0					
Date: 0	Subsidised Un	iits	Others		GoP Subsidy Amount			
(J) Subsidy	O O O O O O O O O O O O O O O O O O O				0			
	0 11 1 5 11 5	nount Payable (A + B + C + D + E - F	+ G + H - I - J - K)	Rs.420	0/-			
(K) SC WSD Amount	(L) Net Bill An	nount Payable (A 7 B + C + D - E - 1				dred Rupees Only		
Withheld		and the second second	The second second					
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		of unpaid		s @2% Amount Payable upto 1 after duedate		
	STATE OF THE PARTY	Rs. 4200		Rs. 84		Rs. 4284		
12-Feb-2021	12-Feb-2021	13. 1200						
Consumption History fo	or 6 Cycles	THE RESERVE OF THE PERSON NAMED IN	Te see	Cycle 4	Cycle 5	Cycle 6		
Cycle 1	12-14-11	Cycle 2	Cycle 3		281	346		
105		296	399	442	201			
CONTRACTOR OF THE PARTY OF THE			William Commence					
Payment History:		11-Jan-2021	0		0			
2960		The state of the s						
Message: 1. Payments exc	yment of billed a ken as notice un	000/- shall be accepted in digital moo mount is not made by the due date,the der section 56 of the Electricity Act 20	de only w.e.f. 01-07 a power supply shall 03 read with regulation	-2019. be liable for disc on 32 of the Sup	onnection after ply Code, 2014.	All the second		
	and White, to	Powered	by O/o CE(IT) PSP	CL		Print Date: 03-07-2022		
		Fowerdo						