



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 Institution has the facility of alternative resources to save energy by using the LED bulbs in the classroom, auditorium, office, departments etc. 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. Bill / Use of LED Bulbs

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 College Killianwali.

4	LD 9W -	300 -
1	LD 3W -	75 -
1	पेन्सिल 7m	25 -
2	24 रोल	20 -
1	पेन्सिल 12m	20 -
1	मल्टी लाइट 500 -	70 -
1	LD 9W -	75 -
2 1/2	म. म	129 -
1	LD 9W -	75 -
3	24 रोल	30 -
3	पेन्सिल	45 -
3	24 रोल	30 -
<i>Verified that above material bought for college</i> <i>Dard</i> <i>20/2/2021</i>		8942



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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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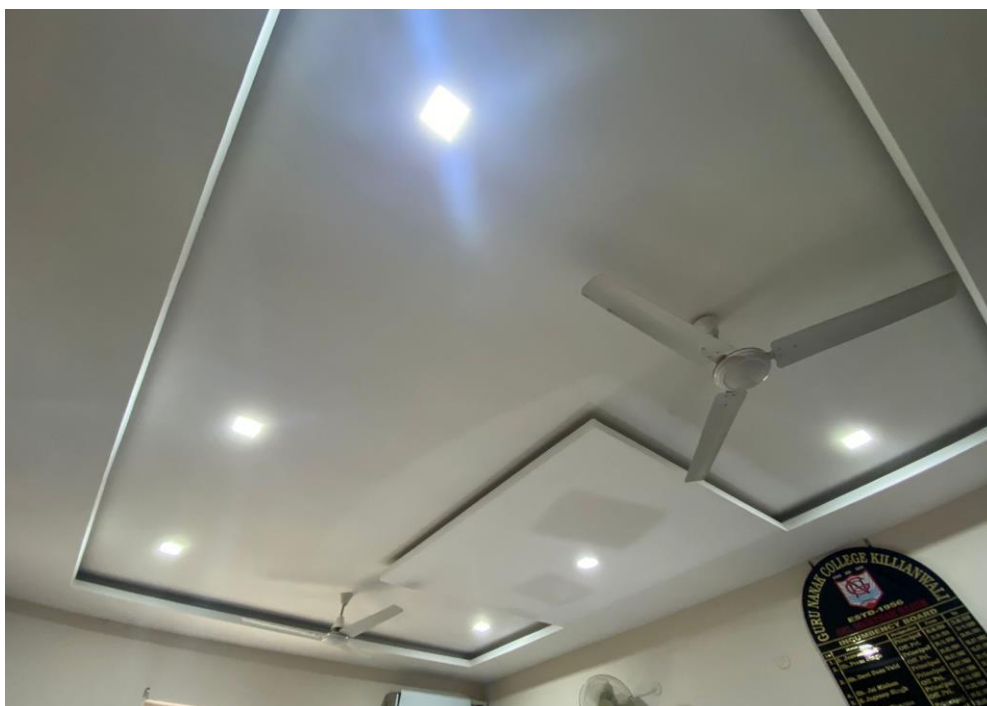




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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

3. Power Efficient Equipment & Energy Conservation

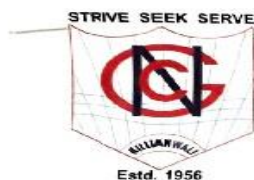




4. Power Consumption Bills

3/6/2021 PSPCL Bill Y118P420002H due on 2021-FEB-15

11-Feb-2021		BS	1	BS1	1	BS1	1	BS1
Bill entered on advance payment Amount								
Previous cycle advance Amount	Current cycle interest Amount	Interest Amount	Interest Paid	TDS Amount	Net interest Amount	Advance Payment Amount for next cycle		
0	0	0	0	0	0	0		
Interest @ 1.0% per month on gross unpaid amount including surcharge shall be added after 15 days from due date of bill.								
Bill Previous Cycle's Consumption								
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9
12	12	12	12	12	12	12	12	12
Payment History: Last Payment Received Rs. 2 - on 06/06/2020								
Message 1. Surcharge arising out of the judgment and order dated 07.09.2019 passed by the Hon'ble Supreme Court in Contempt Petition (Civil) Nos. 1759-1767 of 2019 filed by TSPIL and Contempt Petition (Civil) Nos. 1271-1276 of 2019 filed by NPL. 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. Payments exceeding Rs. 50,000/- shall be accepted in digital mode only w.e.f. 01-07-2019.								
Powered by G+ CB/IT/PSPCL								
Print Date: 03-06-2021 12:06 PM								



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3/5/2021 PSpCL Bill Y11GT110006X due on 2021-MAR-11

PUNJAB STATE POWER CORPORATION LIMITED							Billing Category
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 Ph: 1912), CIN: U06109PN26105GC833813 E-mail: 1912@pspcd.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5129Q12C							DS
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
KILLIANWALI	SADAL	MUKTSAR	0456P04AM027000000	12	0	10952021110035	
Consumer Name: PRINCIPAL GURU NANAK	Consumer GSTIN:	A/C No.: Y11GT110006X	Old A/C No.:	Issue Date: 01-MAR-2021			
Address: PRINCIPAL GURU NANAK	Email ID: gncollegekillianwali@yahoo.co.in	Mobile No.: 9427300037	MRU:	Connection Date: 30-Nov-0002			
Meter No. 57738	Make	Capacity	Digit	Meter Status	Bill Status		
		200	0	OK			
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units		
17.48	DS	1900	1900	0	0		
Reading Date	Reading	Multiplier	Old Meter Units Consumed (kWh)	Current Meter Units Consumed (kWh)	Total Units Consumed (kWh)		
01-Mar-2021	02-Feb-2021	150039	150010	1.00	429		
(A) Fixed Charges	(a) Load(00%)	(b) Rate/kWh/month	(c) Bill Period	FC = a x b x c x 12/300			
	13.98	75	01	931			
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges			
100kWh/month	100	4.49	449				
101-300kWh/month	200	5.34	1068				
301-500kWh/month	300	7.3	2190				
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	MOB Rentals	Other	SGST	C-GST	Total Rentals	
	27	0	0	2.43	2.43	52	
(E) Taxes	ED	ODF	Municipal Tax	Cow Cess	Others	Total Taxes	
	258	253	0	0	0	511	
(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		
Amount	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-Prew Rounding Amount	
Notice No: 0.00	0	0	0	0	0	52	
Date:	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)						
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			
11-Mar-2021	11-Mar-2021	Rs. 8100	Rs. 122	Rs. 8222			
Consumption History for 6 Cycles							
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
1318	1413	894	906	848	839		
Payment History:							
0000	10-Feb-2021	0					
Message:							
1. TARIFF REVISED WEF 1							
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 shall be liable as per the provisions of the Electricity Act 1910 and with sanction 11 of the Punjab Power 1954							

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3/6/2021

PSPCL Bill Y11GT110005K due on 2021-MAR-11

PUNJAB STATE POWER CORPORATION LIMITED							Billing Category
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph: 19121, CIN: U46109PB29105GC033813 E-mail: 1912@pspcil.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC							DS
Sub-Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
DABWALI	BADAL	MUKTSAR	055FL04M027000000	12	9	10562021112037	
Consumer Name: PRINCIPAL GURU NANAK	Consumer GSTIN	A/C No.: Y11GT110005K	Old A/C No.:	Issue Date: 01-MAR-2021	MRU:	Connection Date: 30-Nov-0002	
Address: COLLEGE AREA	Email ID: gncollegekillianwali@yahoo.co.in	Mobile No.: 9427350057					
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status		
87281	AV	300	0	OK			
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units		
19.74	DS	100	100	0	0		
Reading Date	Reading	Multiplier	Old Meter Units Consumed (kWh)	Current Meter Units Consumed (kWh)			
01-Mar-2021	02-Feb-2021	05678	05606	1.00	Total Units Consumed (kWh): 272		
(A) Fixed Charges	(a) Load (80%)	(b) Rate/kWh/Month	(c) Bill Period	PC = a x b x c x 12/365			
15.79	75	27		1051			
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges			
100kWh/month	100	4.49	449				
101-300kWh/month	172	8.34	1433.28				
301-500kWh/month	0	0.00	0				
above 500kWh/month	0	0	0				
(C) FCA	Units	Rate/kWh	Amount				
0	0	0.05	0				
*Additional Surcharge	0	0.3	0				
(D) Rentals	Meter Rentals	MCB Rentals	Other	GST	COST	Total Rentals	
07	0	0	0	0.43	2.43	32	
(E) Taxes	ED	CF	Municipal Tax	Cow Cess	Others	Total Taxes	
389	120	0	0	0	0	519	
(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		
Amount	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/-	
Date: 0	0	0	0	0	0	0/-	
(J) Subsidy	Subsidised Units	Others	GoP Subsidy Amount				
0	0	0	0				
(K) SC WGD Amount Withheld	(L) Net Bill Amount Payable (A + B + C + D + E + F + G + H + I + J + K)						
							Rs. 3140/-
							Three Thousand One Hundred Forty Rupees Only
Due Date Cash/Online	Due Date Cheque/DD	Amount Payable by due date	Late Payment Surcharges (2% of unpaid bill)	Amount Payable upto 15 days after due date			
11-Mar-2021	11-Mar-2021	Rs. 3140	Rs. 63	Rs. 3203			
Consumption History for 6 Cycles							
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
056	269	442	281	346	131		
Payment History:							
4200	10-Feb-2021	0		0			

Message: 1 TABLE ENCLOSED WITH IT

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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: 03AAFP05120012C													
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		Date of Season			
GST No.:		Status		Number		Make		Capacity		Digit			
Connection Date: 28/08/1964		O.K.		133379		FL		60		6			
Mobile No.: 84XXXXX037		Bill Period		ED Exempt		Feeder Code		Meter Security		Security Cons.		Security Cons./ Meter Security Interest	
Old Reading Date		New Reading Date		Bill Period		ED Exempt		Feeder Code		Meter Security		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	
KWH		6190		6198		1.00		0		0		0	
KVAH		6995		6999		1.00		0		0		0	
MDI		0.00		0.2		1.00		0		0		0	
(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)	
KVA		8.28		0.2		6.62		6.62		80.00		32	
(B) Energy Charges		KVAH		Tariff Rate		B: Amount		KVAH Consumption		Rate of FCS/KVAH		C: Amount	
KVAH		4		5.37		21		4		0.00		0	
(C) Fuel Cost Adjustment Charges		KVAH		Tariff Rate		B: Amount		KVAH Consumption		Rate of FCS/KVAH		C: Amount	
KVAH		4		5.37		21		4		0.00		0	
(D) Rental Charges		Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code		SGST	
Meter Rent for PSPCL Meter		33		0		0		33		2.97		2.97	
(E) Surcharges		Voltage Surcharge		Catered Voltage		Surcharge Rate		Voltage Surcharge Amount		Demand Surcharge		ToD Surcharge	
Voltage Surcharge		0.415		0.415		0.00		0		Demand Surcharge		ToD Surcharge	
(F) Rebates		Voltage /Own T/F Rebates		HT/EHT Rebate		Own T/F Amount		KVAH eligible for rebate		Amount		Non-Peak Hours KVAH	
Voltage /Own T/F Rebates		4		0		0		0		0		0	
(G) Previous Adjustment Amount		Units		Fixed Charges		Energy Charges		FCA		Rentals		Surcharges(+)	
Units		0		207		0		0		0		0	
(H) Sundry Charges/Allowances		Units		Fixed Charges		Energy Charges		FCA		Rentals		Surcharges(+)	
Units		0		0		0		0		0		0	
(I) Subsidy		Subsidised KVAH		Rate for Subsidy		Amount		Fixed Charges		Subsidy		Int. Amount	
Subsidised KVAH		4		0.38		2		539		541		541	
(J) Taxation		Electricity Duty		Municipal Tax		IDF		Cow Cess		Total Tax (J)		Energy Charges	
Electricity Duty		3		0		1		0		291		265	
(K) Total Billed Amount		Units		Fixed Charges		Energy Charges		FCA		Rentals		Surcharges(+)	
Units		0		207		0		0		0		0	

NET BILL AMOUNT Rs.560/-

Five Hundred Sixty Rupees Only

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3/7/22, 2:46 PM PSPCL Bill Y11GT110005K due on 2021-FEB-12

PUNJAB STATE POWER CORPORATION LIMITED
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB26105GC033813
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.
DABWALI	BADAL	MUKTSAR	D656FL04M027000000	11	8	16902021211027
Consumer Name: PRINCIPAL GURU NANAK		Consumer GSTIN:	A/C No.: Y11GT110005K	Old A/C No.:	Issue Date: 02-FEB-2021	
Address: COLLEGE AREA		Email ID: gncolXXXXXXXXXnwal@yahoo.co.in	Mobile No.: 84XXXXX037	MRU:	Connection Date: 30-Nov-0002	
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status	
57291	AV	800	0	O	OK	
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units	
19.74	DS	160	160	0	0	
Reading Date	Reading	Old	Multiplier	Old Meter Units Consumed (kWh):	Current Meter Units Consumed (kWh):	
02-Feb-2021	31-Dec-2020	25406	1.00	25042	1285	
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period	FC = a x b x c x 12/365	Total Units Consumed (kWh): 364	
15.79	75	33		1285		
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges		
100kWh/month	100	4.49	449			
101-300kWh/month	200	6.34	1268			
301-500kWh/month	64	7.3	467			
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
34	0	0	3.06	3.06	40	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes
520	173	0	0	0	693	
(F) Previous Adjustment Amount	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	
0	0	0	0	0	0	
(G) Previous Unpaid Bill Arrears	Pending Amount	Late Payment Surcharge	Interest	Others	Total	
0	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	Cum/Prev Rounding Amount
Notice No: 0.00	0	0	0	0	0	3/-5
Date:						
(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.4200/-		
				Four Thousand Two Hundred Rupees Only		
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date	Late Payment Surcharges @2%	Amount Payable upto 15 days after due date		
12-Feb-2021	12-Feb-2021	Rs. 4200	Rs. 84	Rs. 4284		
Consumption History for 6 Cycles						
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
405	296	399	442	281	346	
Payment History:						
2960	11-Jan-2021	0	0			
Message: 1. Payments exceeding Rs.50,000/- shall be accepted in digital mode only w.e.f. 01-07-2019. 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: 03-07-2022 02:46		

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

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)