



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

7.1.2

INDEX

Sr. No.	Name of Document	Page No.
1.	Description	2
2.	Solar Energy	3
3.	Use\of LED bulbs	4-6
4.	Power Efficient Equipment & Energy Conservation	7-8
5.	Power Consumption Bills	9-13



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1. Description

The college always tries to promote saving 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
	36KW	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
40.680KW	12.5	87.5



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2. Solar Energy



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Killianwali (Sri Muktsar Sahib)



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3. Use of LED Bulbs




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Killianwali (Sri Muktsar Sahib)



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4. Power Efficient Equipment & Energy Conservation





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5. Power Consumption Bills

2/7/24, 11:28 AM

PSPCL Bill Y11GT110005K due on 2022-JUL-11

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC							Billing Category
							DS
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
DABWALI(Y11)	BADAL	MUKTSAR	D656FLD4M0270000004	4	8	500117404123	
Consumer Name: PRINCIPAL GURU NANAK Address: COLLEGE AREA		Consumer GSTIN:	A/C No.: Y11GT110005K	Old A/C No.:	Issue Date: 01-JUL-2022		
		Email ID: gncoXXXXXXXXXnwal@yahoo.co.in	Mobile No.: 84XXXXX037	MRU:	Connection Date: /00/0000		
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status		
57291	AV	600	0	0	OK		
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units		
19.74	DS	60	100.00	0.00	0		
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0		
New	Old	New	Old		Current Meter Units Consumed (kWh):		
1/07/2022	1/06/2022	31530	30827	1.00	Total Units Consumed (kWh):703		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365		
	15.792	95.00	30		1480		
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges		
0-100 kWh	100.00	4.64		464			
100-300 kWh	200.00	6.5		1300			
300-Above kWh	403.00	6.5		2619.5			4787
(C) FCA	Units	Rate kWh	Amount				
	703.00		0				
*Additional Surcharge							
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
	31	0	0	2.79	2.79	36.58	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
	940	313	0	0	0	1253	
(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	0.00	0	0	0		
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total		
Notice No:	0.00	0.00	0.00	0.00	0		
Date:							
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	Cur/Prev Rounding Amount	
Notice No: 0	0.00	0.00	0.00	0.00	0	-2.42/1.	
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.7560/-			
				<i>Seven Thousand Five Hundred Sixty Rupees Only</i>			
DueDate Cash/Online	DueDate	Amount Payable by due date	Late Payment Surcharges @2% of unpaid bill	Amount Payable upto 15 days after due date			
11-Jul-2022	11-Jul-2022	Rs. 7560	Rs. 151	Rs. 7711			
Consumption History for 6 Cycles							
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
203	185	105	235	1082	890		
Payment History:							
9890.00	13/06/2022	0.00					
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: 02-21-2024 10:02 AM			

Principal
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2/7/24, 11:29 AM

PSPCL Bill Y11GT110005K due on 2022-AUG-22

PUNJAB STATE POWER CORPORATION LIMITED							Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCPS120Q1ZC							DS	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.		
DABWALI(Y11)	BADAL	MUKTSAR	D656FL04M027000000	5	8	500130665312		
Consumer Name: PRINCIPAL GURU NANAK Address: COLLEGE AREA		Consumer GSTIN:	A/C No.: Y11GT110005K	Old A/C No.:		Issue Date: 11-AUG-2022		
		Email ID: gncoXXXXXXXXXnwall@yahoo.co.in	Mobile No.: 84XXXXX037	MRU:		Connection Date: /00/0000		
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status			
57291		600	0	O	OK			
Connected Load(KW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units			
19.74	DS	60	100.00	0.00	0			
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0			
New	Old	New	Old		Current Meter Units Consumed (kWh):			
11/08/2022	1/07/2022	32308	31530	1.00	Total Units Consumed (kWh):778			
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kWh/Month	(c) Bill Period	FC = a x b x c x 12/365				
	15.792	95.00	41	2022				
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges				
0-100 kWh	137.00	4.64	635.68	5170				
100-300 kWh	273.00	6.5	1774.5					
300-Above kWh	368.00	7.5	2760					
(C) FCA	Units	Rate kWh	Amount					
	778.00		0					
*Additional Surcharge	0							
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals		
	42	0	0	3.78	3.78	49.56		
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes		
	1079	360	0	0	0	1439		
(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	0.00	0	0	0			
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total			
Notice No: Date:	0.00	0.00	0.00	0.00	0			
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	Curri/Prev Rounding Amount		
Notice No: 0 Date:	0.00	0.00	0.00	0.00	0	-1.44/-2.		
(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. 8680/-				
				Eight Thousand Six Hundred Eighty 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			
22-Aug-2022	22-Aug-2022	Rs. 8680		Rs. 174	Rs. 8854			
Consumption History for 6 Cycles								
Cycle 1		Cycle 2		Cycle 3		Cycle 4		Cycle 5
185		105		235		1082		890
7560.00		4/07/2022		0.00				
Payment History:								
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: 02-21-2024 10:03 AM

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 Killianwali (Sri Muktsar Sahib)



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2/7/24, 11:29 AM

PSPCL Bill Y11GT110005K due on 2022-SEP-14

PUNJAB STATE POWER CORPORATION LIMITED							Billing Category
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912). CIN: U40109PB2010SGC033813							DS
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(Y11)	BADAL	MUKTSAR	D656FL04M027000000	6	8	500139525446	
Consumer Name: PRINCIPAL GURU NANAK		Consumer GSTIN:		A/C No.: Y11GT110005K		Old A/C No.:	
Address: COLLEGE AREA		Email ID:		Mobile No.: 84XXXXXX037		MRU:	
		gnc0XXXXXXXXXnwali@yahoo.co.in				Connection Date: /00/0000	
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status		
57291		600	0	O	OK		
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units		
19.74	DS	60	100.00	0.00	0		
Reading Date	Reading	Multiplier	Old Meter Units Consumed (kWh):0				
New	Old	New	Old	Current Meter Units Consumed (kWh):			
4/09/2022	11/08/2022	32812	32308	Total Units Consumed (kWh):504			
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period	FC = a x b x c x 12/365			
	15.792	95.00	24	1184			
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges			
0-100 kWh	80.00	4.64	371.2	3391			
100-300 kWh	160.00	6.5	1040				
300-Above kWh	264.00	7.5	1980				
(C) FCA	Units	Rate kWh	Amount				
	504.00		0				
*Additional Surcharge			0				
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
	25	0	0	2.25	2.25	29.5	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
	686	229	0	0	0	915	
(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	0.00	0.00	0	0	0		
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total		
Notice No:	0.00	0.00	0.00	0.00	0		
Date:							
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	CurriPrev Rounding Amount	
Notice No: 0	0.00	0.00	0.00	0.00	0	-0.50/0.	
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. 5520/-			
				Five Thousand Five Hundred Twenty 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-Sep-2022	14-Sep-2022	Rs. 5520		Rs. 110		Rs. 5630	
Consumption History for 6 Cycles							
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
105	235	1082	890	703	569		
Payment History:							
8680.00	17/08/2022	0.00					
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: 02-21-2024 10:03 AM			

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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2/7/24, 11:30 AM

PSPCL Bill Y11GT110005K due on 2022-OCT-14

PUNJAB STATE POWER CORPORATION LIMITED							Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC							DS	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.		
DABWALI(Y11)	BADAL	MUKTSAR	D656FL04M027000007		8	500147664221		
Consumer Name: PRINCIPAL GURU NANAK Address: COLLEGE AREA		Consumer GSTIN:	A/C No.: Y11GT110005K	Old A/C No.:	Issue Date: 04-OCT-2022	Connection Date: /00/0000		
Email ID: gncoXXXXXXXXXXnwalli@yahoo.co.in		Mobile No.: 84XXXXX037	MRU:					
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status			
57291		600	0	O	OK			
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units			
19.74	DS	60	100.00	0.00	0			
Reading Date	Reading		Multiplier	Old Meter Units Consumed (kWh):0				
New	Old	New	Old	Current Meter Units Consumed (kWh):				
4/10/2022	4/09/2022	34594	32812	1.00	Total Units Consumed (kWh):1782			
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period	FC = a x b x c x 12/365				
	15.792	95.00	30	1480				
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges				
0-100 kWh	100.00	4.64	464	12879				
100-300 kWh	200.00	6.5	1300					
300-Above kWh	1482.00	7.5	11115					
(C) FCA	Units	Rate kWh	Amount					
	1782.00		0					
*Additional Surcharge			0					
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals		
	31	0	0	2.79	2.79	36.58		
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes		
	2154	718	0	0	0	2872		
(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	0.00	0	0	0			
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total			
Notice No:	0.00	0.00	0.00	0.00	0			
Date:								
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	Curr/Prev Rounding Amount		
Notice No: 0	0.00	0.00	0.00	0.00	0	-4.42/-2.		
Date:								
(J) Subsidy	Subsidised Units	Others	GoP Subsidy Amount			0		
	0							
(K) SCWSD Amount Withheld	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)			Rs.17270/-				
				Seventeen Thousand Two Hundred Seventy Rupees Only				
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date	Late Payment Surcharges @2% of unpaid	Amount Payable upto 15 days after due date				
14-Oct-2022	14-Oct-2022	Rs. 17270	Rs. 345	Rs. 17615				
Consumption History for 6 Cycles								
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6			
235	1082	890	703	569	630			
Payment History:								
5520.00	13/09/2022	0.00						
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 Olo CE(IT) PSPCL							Print Date: 02-21-2024 10:03 AM	

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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2/7/24, 11:30 AM

PSPCL Bill Y11GT110005K due on 2022-NOV-15

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC							Billing Category
							DS
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
DABWALI(Y11)	BADAL	MUKTSAR	D656FL04M027000000	8	8	500156332518	
Consumer Name: PRINCIPAL GURU NANAK Address: COLLEGE AREA		Consumer GSTIN:	A/C No.: Y11GT110005K	Old A/C No.:	MRU:	Issue Date: 05-NOV-2022	Connection Date: /00/0000
		Email ID: gncoXXXXXXXXXnwal@yahoo.co.in	Mobile No.: 84XXXXX037				
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status		
57291		600	0	O	OK		
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units		
19.74	DS	60	100.00	0.00	0		
Reading Date	Reading	Reading	Multiplier	Old Meter Units Consumed (kWh):0	Current Meter Units Consumed (kWh):		
New	Old	New	Old				
5/11/2022	4/10/2022	35666	34594	1.00	Total Units Consumed (kWh):1072		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kWh/Month	(c) Bill Period		FC = a x b x c x 12/365		
	15.792	95.00	32		1578		
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges		
0-100 kWh	107.00	4.64	496.48				
100-300 kWh	213.00	6.5	1384.5				7521
300-Above kWh	752.00	7.5	5640				
(C) FCA	Units	Rate kWh	Amount				
	1072.00		0				
*Additional Surcharge							
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
	33	0	0	2.97	2.97	38.94	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
	1365	455	0	0	0	1820	
(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	0.00	0	0	0		
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total		
Notice No:	0.00	0.00	0.00	0.00	0		
Date:							
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	Curri/Prev Rounding Amount	
Notice No: 0	0.00	0.00	0.00	0.00	0	3.94/-4.	
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. 10950/-			
				Ten Thousand Nine Hundred Fifty Rupees Only			
DueDate Cash/Online	DueDate	Amount Payable by due date	Late Payment Surcharges @2% of unpaid bill	Amount Payable upto 15 days after due date			
15-Nov-2022	15-Nov-2022	Rs. 10950	Rs. 219	Rs. 11169			
Consumption History for 6 Cycles							
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
1082	890	703	569	630	1782		
Payment History:							
17270.00	14/10/2022	0.00					
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: 02-21-2024 10:04 AM			

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)