

NAAC Accredited Grade "B"

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7.1.2

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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.

AlternateEnergyinitiativessuchasPercentage of annual power requirement of the Institution met by the renewable energy sourcesnumbernumber								
Power requirement met by renewable energy sources	Total power requirement	Renewabl e energy source	Renewabl e 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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GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

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

2. Solar Energy









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

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3. Use of LED Bulbs











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4. Power Efficient Equipment & Energy Conservation







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







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5. Power Consumption Bills

-	PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001,Ph. 1912), CIN: U40109PB2010SGC033813								
93	(Rego	E-mail: 1912@pspcl.in, Website: www.p	E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC						
Sub Division	Division	Cirde	Feeder Code	Bill Cycle	Billing Group	Bill No.			
DABWALI(Y11)	BADAL	MUKTSAR	D656FL04M02700	0000 4	8	500117404123			
Consumer Name: PRINCIPAL G	URU NANAK	Consumer GSTIN:	A/C No.: Y11GT110	005K	Old A/C No.: Issue Date: 01-JUL-2022		Date: 01-JUL-2022		
Address: COLLEGE AREA		Email ID:	Mobile No.: 84XXX	Mobile No.: 84XXXXX037 MRU: Connecti		ection Date: /00/0000			
		gncoIXXXXXXXXXXnwali@yahoo.co.in		L.					
Meter No.		Make	Capacity	Digit	Meter Status	Bill St	atus		
57291		AV	600	0	0	OK			
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Conce	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 Consume):703		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/36	5			
	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			4787		
300-Above kWh	403.00	6.5		2619.5	4107				
(C) FCA	Units	Rate kWh	Amount						
	703.00		0						
*Additional Surcharge			0						
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total F	Rentals		
	31	0	0	2.79	2.79	36.58			
(E) Taxes	ED	IDF	Muncipal Tax	Cow Cess	Others	Total Taxes			
	940	313	0	0	0	1253			
(F) Previous Adjustment	Fixed Charges	Energy Carges	FCA + Rentals	1	Taxes	Total			
Amount	0	0	0		0 0				
(G) Previous Unpaid Bill	Pending Amount	Late Payment Surcharge	Interest	Others	Total				
Arrears	0	0.00	0	0	0				
(H) Sundry Charges	Fixed Charges	Energy Carges	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	Curr/Prev Rounding Amount		
Notice No: 0 Date:	0.00	0.00	0.00		0.00	0	-2.42/1.		
(J) Subsidy	Subsidised Units	1	Others		GoP Subsidy Amount	1	1		
. , ,	0				0				
(K) SC WSD Amount Withheld	(L) Net Bill Amou	nt Payable (A + B + C + D + E - F + G + H - I	- J - K)	Rs.7560/-	1				
120	2006	3592 fil	10. 1		Englinghed of the		6//		
DueDate Cash/Online	DueDate	Amount Payable by due date			I Five Hundred Sixty Rup		,		
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment Su bill	archarges @2% of unpai	d Amou dueda	int Payable upto 15 days after ate		
11-Jul-2022	11-Jul-2022	Rs. 7560		Rs. 151		Rs. 77			
	STATESCHER PROFES			13.131		153.77			
Consumption History for 6 Cy	cles	1	1	-	1	1	101		
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						
2. In case the payment of	f billed amount is no t 2003 read with reg	be accepted in digital mode only w.e.f. 01-07 It made by the due date, the power supply shall ulation 32 of the Supply Code, 2014.		tion after expiry of 15	days of the due date and	I this ma	y be taken as notice under sec		
3. IARIFF KEVISED WE		Powered					Print Date: 02-21-2024 10:02		





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2/7/24, 11:29 AM

PSPCL Bill Y11GT110005K due on 2022-AUG-22

	(Reor	PUNJAB STATE POWER			C033813		Billing Category	
42		E-mail: 1912@pspcl.in, Website: www.p	pspcl.in, GSTIN NO: 0	3AAFCP5120Q1ZC			DS	
Sub Division	Division	Cirde	Feeder Code	Bill Cycle	Billing Group	Bill No.		
DABWALI(Y11)	BADAL	MUKTSAR	D656FL04M0270		8	5001306653		
Consumer Name: PRINCIPAL GURU NANAK		Consumer GSTIN:	A/C No.: Y11GT110005K		Old A/C No .:	Issue Date: 1		
Address: COLLEGE AREA		Email ID: gncoIXXXXXXXXXXNwali@yahoo.co.in	Mobile No.: 84XXXXX037		MRU:	Connection E	ate: /00/0000	
vleter No.		Make	Capacity	Digit	Meter Status	Bill Status		
57291			600	0	0	OK		
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	nterest of Security Concession Units		
9.74	DS	60		100.00	0.00	0		
Reading Date		Reading		Multiplier	Old Meter Units Cons	umed (kWh):0		
New	Old	New	Old		Current Meter Units Consumed (kWh):			
1/08/2022	1/07/2022	32308	31530	1.00	Total Units Consume	ed (kWh):778		
A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/36	5		
	15.792	95.00	41		2022			
B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges			
0-100 kWh	137.00	4.64	1	635.68				
100-300 kWh	273.00	6.5		1774.5	-			
300-Above kWh	368.00	7.5		2760	-	5170		
C) FCA	Units	Rate kWh	Amount	1-1-2	-			
c) I CR	778.00		0					
Additional Surcharge	110.00		0					
D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals		
b) Homaio	42	0	0	3.78	3.78	49.56		
E) Taxes	ED	IDF	Muncipal Tax	Cow Cess	Others	Total Taxes		
L) laxes	1079	360	0	0	0	1439		
(C) Dravious Adjustment	Sector Sector		°.	V				
F) Previous Adjustment Amount	Fixed Charges	Energy Carges	FCA + Rentals		Taxes Total			
G) Previous Unpaid Bill	Pending Amount	Late Payment Surcharge	Interest	Others	o			
Arrears	Pending Amount	0.00	Interest	0	0			
H) Sundry Charges	Fixed Charges	Energy Carges	FCA + Rentals	U	0 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 Curr/F	rev Rounding Amount	
Notice No: 0 Date:	0.00	0.00	0.00		0.00	0 -1.44/-	2.	
J) Subsidy	Subsidised Units	No.	Others		GoP Subsidy Amount			
of Subsidy	0		Oundra		0			
K) SC WSD Amount Withheld	(I) Net Bill Amou	nt Payable (A + B + C + D + E - F + G + H - I	1 K)	D- 0600/	U			
ty bo thoo / thou / thanking	(C) Not Dill Allou		- 0 - 10)	Rs.8680/-				
					Six Hundred Eighty Rup			
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment Su bill	Surcharges @2% of unpaid Amount Payable upto 15 da duedate		ible upto 15 days after	
22-Aug-2022	22-Aug-2022	Rs. 8680		Rs. 174		Rs. 8854		
Consumption History for 6 Cy	cles					1		
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
85		105	235	1082	890	703		
ayment History:		1	1					
560.00		4/07/2022	0.00					
2. In case the payment o	f billed amount is no t 2003 read with reg	be accepted in digital mode only w.e.f. 01-0 t made by the due date,the power supply shal ulation 32 of the Supply Code, 2014.		, action after expiry of 15	days of the due date and	this may be ta	ken as notice under sectio	
		Powered	d by O/o CE(IT) PSPC	L		Print	Date: 02-21-2024 10:03 A	





NAAC Accredited Grade "B"

DABWALI(Y11) BAD Consumer Name: PRINCIPAL GURU I Address: COLLEGE AREA Meter No. 57291 Connected Load(kW) Cate 19.74 Ds Reading Date Old New Old 4/09/2022 11/0 15.7 (B) Energy Charges 0-100 kWh 80.0	/ision DAL J NANAK Itegory 3 d 00/2022 Load(80%) .792	Office P.S.E.B. Head Office, The Mail Patala- E-mail: 1912@pspci.in, Website: www.ps Circle MUKTSAR Consumer GSTIN: Email ID: gnotXXXXXXXXXmuali@yahoo.co.in Make Security Cons. Amount 60 Reading New 32812 (b) Rate/kW/Month		AFCP5120Q1ZC Bill Cycle 000 6 005K	Biling Group 8 Old A/C No.: MRU: Meter Status O Interest of Security 0.00	Connect Bill Statu OK	te: 04-SEP-2022 on Date: /00/0000 s	
DABWALI(Y11) BAD Consumer Name: PRINCIPAL GURU I Address: COLLEGE AREA Meter No. 57291 Connected Load(kW) Cate 19.74 Ds Reading Date Old New Old 4/09/2022 11/0 15.7 (B) Energy Charges 0-100 kWh 80.0	DAL J NANAK itegory 3 d 008/2022 Load(80%) .792	MUKTSAR Consumer GSTIN: Email ID: gncotXXXXXXXXIII@yahoo.co.in Make Security Cons. Amount 60 Reading New 32812	D656FL04M027000 A/C No.: Y11GT110 Mobile No.: 84XXX Capacity 600	000 6 005K CX037 Digit 0 Meter Security 100.00	8 Old A/C No.: MRU: Meter Status O Interest of Security	5001395 Issue Da Connect Bill Statu OK	te: 04-SEP-2022 on Date: /00/0000 s	
Consumer Name: PRINCIPAL SURU I Address: COLLEGE AREA Meter No. 57291 Connected Load(kW) Catage 19.74 D8 Reading Date New Al09/2022 11/00 (A) Fixed Charges (B) Energy Charges 0-100 kWh	U NANAK tegony 3 d (08/2022 Load(80%) .792	Consumer GSTIN: Email ID: gncoIXXXXXXXXwali@yahoo.co.in Make Security Cons. Amount 60 Reading New 32812	A/C No.: Y11GT110 Mobile No.: 84XXX0 Capacity 600	005K CX037 Digit 0 Meter Security 100.00	Old A/C No.: MRU: Meter Status O Interest of Security	Issue Da Connect Bill Statu OK	te: 04-SEP-2022 on Date: /00/0000 s	
Address: COLLEGE AREA Meter No. 57291 Connected Load(kW) Cate 19.74 DS Reading Date New Old 4/09/2022 11/0 (A) Fixed Charges (a) L 15.7 (B) Energy Charges Unit: 0-100 kWh 80.0	tegory 3 d (08/2022 (Load(80%) .792	Email ID: gncsIXXXXXXXXXXXXnwali@yahoo.co.in Make Security Cons. Amount 60 Reading New 32812	Mobile No.: 84XXXX Capacity 600	Digit 0 Meter Security 100.00	MRU: Meter Status O Interest of Security	Connect Bill Statu OK	on Date: /00/0000 s	
Meter No. 57291 Connected Load(kW) Cate 19.74 DS Reading Date Old Mew Old 4/09/2022 11/00 (A) Fixed Charges (a) L (B) Energy Charges Unit: 0-100 kWh 80.0	d /08/2022 Load(80%) .792	gncoIXXXXXXXXXInwali@yahoo.co.in Make Security Cons. Amount 60 Reading New 32812	Capacity 600	Digit 0 Meter Security 100.00	Meter Status O Interest of Security	Connect Bill Statu OK	on Date: /00/0000 s	
57291 Connected Load(kW) Cate 19.74 DS Reading Date New Old 4/09/2022 11/00 (A) Fixed Charges (a) L 15.7 (B) Energy Charges Unit: 0.100	d /08/2022 Load(80%) .792	Make Security Cons. Amount 60 Reading New 32812	600 Old	0 Meter Security 100.00	O Interest of Security	ок		
57291 Connected Load(kW) Cate 19.74 DS Reading Date New Old 4/09/2022 11/00 (A) Fixed Charges (a) L 15.7 (B) Energy Charges Unit: 0.100	d /08/2022 Load(80%) .792	Security Cons. Amount 60 Reading New 32812	600 Old	0 Meter Security 100.00	O Interest of Security	ок		
Connected Load(kW) Cate 19.74 DS Reading Date New New Old 4/09/2022 11/0 (A) Fixed Charges (a) L 15.7 15.7 (B) Energy Charges Units 0-100 kWh 80.0	d /08/2022 Load(80%) .792	60 Reading New 32812	Old	Meter Security 100.00	Interest of Security			
19.74 DS Reading Date Old New Old (A)09/2022 11/00 (A) Fixed Charges (a) L (B) Energy Charges Units 0-100 kWh 80.0	d /08/2022 Load(80%) .792	60 Reading New 32812	199753	100.00		Concess		
Reading Date Old New Old 4/09/2022 11/0 (A) Fixed Charges (a) L (B) Energy Charges 15.7 0-100 kWh 80.0	d /08/2022 Load(80%) .792	Reading New 32812	199753		0.00		Concession Units	
New Old 4/09/2022 11/00 (A) Fixed Charges (a) L 15.7 (B) Energy Charges 0-100 kWh 80.0	(08/2022 Load(80%) .792	New 32812	199753	Multiplior	2022	0		
4/09/2022 11/0 (A) Fixed Charges (a) L 15.7 (B) Energy Charges Units 0-100 kWh 80.0	(08/2022 Load(80%) .792	32812	199753	widiupiter	Old Meter Units Consumed (kWh):0			
(A) Fixed Charges (a) L 15.7 (B) Energy Charges Units 0-100 kWh 80.0	Load(80%)		32308	200	Current Meter Units Consumed (kWh):			
15.7 (B) Energy Charges Units 0-100 kWh 80.0	.792	(b) Rate/kW/Month		1.00	Total Units Consume	d (kWh):5	04	
(B) Energy Charges Units 0-100 kWh 80.0	1915-01	W/ Concentrational	(c) Bill Period		FC = a x b x c x 12/36	5		
0-100 kWh 80.0	its	95.00	24		1184			
	iico	Rate/kWh	Amount		Total Energy Charges			
	.00	4.64		371.2				
100-300 kWh 160.	0.00	6.5		1040	3391			
300-Above kWh 264.	4.00	7.5		1980	1	33	91	
(C) FCA Units	its	Rate kWh	Amount		-			
504.	4.00		0					
*Additional Surcharge			0					
(D) Rentals Mete	eter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals		
25		0	0	2.25	2.25	29.5		
(E) Taxes ED)	IDF	Muncipal Tax	Cow Cess	Others	Total Taxes		
686	6	229	0	0	0	915		
(F) Previous Adjustment Fixed	ed Charges	Energy Carges	FCA + Rentals		Taxes	Total		
Amount 0		0	0		0 0			
(G) Previous Unpaid Bill Pend	nding Amount	Late Payment Surcharge	Interest	Others	thers Total			
Arrears		0.00	0	0	0			
(H) Sundry Charges Fixed	ed Charges	Energy Carges	FCA + Rentals		Taxes	Total		
			T THE LOCAL DESIGNATION OF			10,000		
Notice No: 0.00 Date:	00	0.00	0.00		0.00	0		
(I) Sundry Allowance Fixed	ed Charges	Energy Charges	FCA + Rentals		Taxes	Total C	urr/Prev Rounding Amount	
Notice No: 0 0.00 Date:	00	0.00	0.00		0.00	0 -0	.50/0.	
(J) Subsidy Subs	bsidised Units		Others		GoP Subsidy Amount	8 A		
0					0			
(K) SC WSD Amount Withheld (L) N	Net Bill Amoun	t Payable (A + B + C + D + E - F + G + H - I -	J-K)	Rs.5520/-				
				Five Thousand F	ive Hundred Twenty Rup	ees Only		
	ieDate ieque/DD	Amount Payable by due date					Payable upto 15 days after	
	-Sep-2022	Rs. 5520		Rs. 110		Rs. 5630		
Consumption History for 6 Cycles	0		1997 - 19					
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					
2. In case the payment of billed	ed amount is not	e accepted in digital mode only w.e.f. 01-07- made by the due date,the power supply shall ilation 32 of the Supply Code, 2014.		ion after expiry of 15	days of the due date and	this may t	e taken as notice under sec	





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PSPCL Bill Y11GT110005K due on 2022-OCT-14

	(Regd	. Office P.S.E.B. Head Office, The Mall Patiala			C033813		Billing Category	
/-		E-mail: 1912@pspcl.in, Website: www.p		Alteria activitation sector			DS	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	200	
ABWALI(Y11)	BADAL	MUKTSAR	D656FL04M027000		8	500147664221		
Consumer Name: PRINCIPAL GURU NANAK Address: COLLEGE AREA		Consumer GSTIN:	A/C No.: Y11GT1100		Old A/C No.:	Issue Date: 04-OCT-2022		
UNITESS. COLLEGE AREA		Email ID: gncoIXXXXXXXXXXnwali@yahoo.co.in	Mobile No.: 84XXXX037 MF		MRU:	Connection Date: /00/0000		
Vieter No.		Make	Capacity	Digit	Meter Status	Bill Status		
57291			600	0	0			
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 Consu	med (kWh):0		
lew	Old	New	Old		Current Meter Units Co	Current Meter Units Consumed (kWh):		
4/10/2022	4/09/2022	34594	32812	1.00	Total Units Consumed	d (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			
)-100 kWh	100.00	4.64		464				
100-300 kWh	200.00	6.5		1300		40070		
800-Above kWh	1482.00	7.5		11115	1	12879		
C) FCA	Units	Rate kWh	Amount		1			
	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	Muncipal Tax	Cow Cess	Others	Total Taxes		
	2154	718	0	0	0	2872		
F) Previous Adjustment	Fixed Charges	Energy Carges	FCA + Rentals		Taxes	Total		
Amount	0	0	0		0	0		
G) Previous Unpaid Bill	Pending Amount	Late Payment Surcharge	Interest	Others	Total			
Arrears	0	0.00	0	0	0			
H) Sundry Charges	Fixed Charges	Energy Carges	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 Curr/F	Prev Rounding Amount	
Notice No: 0	0.00	0.00	0.00		0.00	0 -4.42/	-2.	
Date:	Cubaidia - d L L-it		Othera		CoD Duboit: Arrow			
J) Subsidy	Subsidised Units		Others		GoP Subsidy Amount			
K) SC WSD Amount Withheld	(I) Not Pill Amore	nt Payable (A + B + C + D + E - F + G + H - I		D. (7070)	0			
N 30 WOD Amount Withheid	L Net Bill Amoun	іι гауаыс (A + D + C + D + E - Γ + G + H - I	- 5 - 14)	Rs.17270/-				
					isand Two Hundred Seven			
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment S bill	urcharges @2% of unpaid	Amount Pay duedate	able upto 15 days after	
14-Oct-2022	14-Oct-2022	Rs. 17270		Rs. 345		Rs. 17615		
Consumption History for 6 Cy	cles							
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
35		1082	890	703	569	630		
ayment History:								
520.00		13/09/2022	0.00		1			
2. In case the payment o	f billed amount is no t 2003 read with reg	e accepted in digital mode only w.e.f. 01-0 t made by the due date,the power supply shal alation 32 of the Supply Code, 2014.		ion after expiry of 15	days of the due date and t	this may be ta	ken as notice under sect	





NAAC Accredited Grade "B"

		PUNJAB STATE POWER					Billing Category	
49	(Regd	. Office P.S.E.B. Head Office, The Mall Patiala E-mail: 1912@pspcl.in, Website: www.p			C033813		DS	
Sub Division	Division	Cirde	Feeder Code	Bill Cycle	Billing Group	Bill No.		
DABWALI(Y11)	BADAL	MUKTSAR	D656FL04M027000		8	500156332518		
Consumer Name: PRINCIPAL C	URU NANAK	Consumer GSTIN:	A/C No.: Y11GT110	005K	Old A/C No.: Issue Date: 05-NOV-2022			
Address: COLLEGE AREA		Email ID:	Mobile No.: 84XXXXX037		MRU:	Connection Date: /00/0000		
		gncolXXXXXXXXXXXnwali@yahoo.co.in						
Meter No.		Make	Capacity	Digit	Meter Status Bill Status		3	
57291			600	0	о ок			
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concessi	on Units	
19.74	DS	60		100.00	0.00			
Reading Date		Reading		Multiplier	Old Meter Units Consi	umed (kWh)	:0	
New	Old	New	Old		Current Meter Units Consumed (kWh):			
5/11/2022	4/10/2022	35666	34594	1.00	Total Units Consume	d (kWh):10	72	
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/36	5		
	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			0					
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals		
	33	0	0	2.97	2.97	38.94		
(E) Taxes	ED	IDF	Muncipal Tax	Cow Cess	Others	Total Taxes 1820		
	1365	455	0	0	0			
(F) Previous Adjustment	Fixed Charges	Energy Carges	FCA + Rentals		Taxes	Total		
Amount	0	0	0		0 0			
(G) Previous Unpaid Bill	Pending Amount	Late Payment Surcharge	Interest	Others	Total			
Arrears	0	0.00	0	0	0			
(H) Sundry Charges	Fixed Charges	Energy Carges	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 Cu	rr/Prev Rounding Amount	
Notice No: 0 Date:	0.00	0.00	0.00		0.00	0 3.9	94/-4.	
(J) Subsidy	Subsidised Units	1	Others		GoP Subsidy Amount			
	0				0			
(K) SC WSD Amount Withheld	(L) Net Bill Amour	nt Payable (A + B + C + D + E - F + G + H - I	- J - K)	Rs.10950/-	1-			
	10.000			Ten Thousand N	ine Hundred Fifty Rupee	e Only		
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date					ayable upto 15 days after	
15-Nov-2022	15-Nov-2022	Rs. 10950		Rs. 219		Rs. 11169)	
Consumption History for 6 Cy	cles	1				-		
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			1		
Message: 1. Payments exceeding 2. In case the payment of 56 of the Electricity Ad	of billed amount is no t 2003 read with reg	e accepted in digital mode only w.e.f. 01-0 t made by the due date,the power supply shal ulation 32 of the Supply Code, 2014.	7-2021.	ion after expiry of 15	days of the due date and	this may b	e taken as notice under secti	
3. TARIFF REVISED WI	F 1							

