



# 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.

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

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

<b>Total Lighting requirements</b>	<b>Percentage Lighting through LED bulbs</b>	<b>Percentage Lighting through other sources</b>
40.680 KW	12.5	87.5



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## 2. 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 Coler 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	पंजर वॉलर 7m	25 -
2	24 रोल -	20 -
1	पंजर डिजिनी -	20
1	मल्टी लाई 500 -	70 -
1	LD 9W -	75 -
2 1/2	म. मर	129 -
1	LD 9W -	75 -
3	24 रोल -	30 -
3	पंजा -	45 -
3	20-4, that above material buyer for college	30 -
		<u>894 2</u>

Hard  
 21/2/2021  
 मल्ल

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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### 3. Power Efficient Equipment & Energy Conservation







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## 1. Power Consumption Bills

PSPCL Bill Y11BP420002H due on 2021-FEB-11

3/7/22, 2:47 PM

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										FOR COMPLAINT DIAL 1912	Billing Category SPI/GENL		
Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply										Bill Date 01-FEB-2021	Bill No. 13260		
Sub Division DABWALI	Division BADAL	Circle MUJTSAR	Bill Cycle 10		Voltage 10			Due Date 11-Feb-2021	Bill Amount Rs.560/-				
A/C No.: Y11BP420002H		Load		General	Seasonal	Total	Supply	Admissible	Meter	CT Make	Sr. No.	Date of Season Start End	
Consumer Name: SECTRY GURU NANAK		Address: COLLAGE KILLIANWALI		7.46	0.00	7.46	0.415	0.415	0.415				
GST No.: Connection Date: 28/05/1964 Mobile No.: 84XXXXX037		O.K.		133379	FL	80	6						
Old Reading Date 6 12 2020		New Reading Date 7 01 2021		Bill Period 32		ED Exempt Date		Feeder Code E515FL02L004		Meter Security 0		Security Cons / Meter Security Interest 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		4			
MDI	0.00	0.2	1.00	0	0	1.00	0	0.00		0.2			
(A) Fixed Charges													
Contract Demand (L) KVA		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 =CxRx Dx12/365	
8 28		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	GST		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			E. Total Surcharge (Rs.)		
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				
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			F. Total Rebates (Rs.)			
Units	HT/EHT Rebate	Own T/F	Amount	KVAH eligible for rebate	Amount	Non-Peak Hours KVAH	Rate	Amount					
4	0	0	0	0	0	0	0.00	0	0				
(G) Previous Adjustment Amount													
Notice No.: and Date:													
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G. Net Previous Adjustment (Rs.)			
Outstanding Adjustment	0	207	0	0	0	0	287	0	494	494			
(H) Sundry Charges/Allowances													
Notice No.: and Date: 0													
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	0		
(I) Subsidy													
Notice No.: and Date: 0													
Subsidised KVAH	Rate for Subsidy	Amount	Fixed Charges		I. Net Subsidy (Rs.)								
4	0.38	2	539		541								
(J) Taxation													
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	Advance Payment Amount for Next cycle	NET BILL AMOUNT				
3	0	1	0	291	265		1/1	0	Rs.560/- Five Hundred Sixty Rupees Only				
(K) Total Billed Amount													

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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: 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
DABWALI	BADAL	MUKTSAR	D656FL04M027000000	11	8
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: gncolXXXXXXXXXnwalli@yahoo.co.in		Mobile No.: 84XXXXX037	MRU:	Connection Date: 30-Nov-0002
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status
57291	AV	600	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	Multiplier	Old Meter Units Consumed (kWh):		
New	Old	Old	Current Meter Units Consumed (kWh):		
02-Feb-2021	31-Dec-2020	25406	25042	1.00	Total Units Consumed (kWh):364
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period	FC = a x b x c x 12/365	
15.79	75	33	1285	Total Energy Charges	
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges	
100kWh/month	100	4.49	449	2184	
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	0.05	0		
Additional Surcharge	0	0.3	0		
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST
34	0	0	0	3.06	3.06
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others
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:	0	0	0	0	0
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total
Notice No: 0.00	0	0	0	0	0
Date: 0	0	0	0	0	0
(J) Subsidy	Subsidised Units	Others	GoP Subsidy Amount		
0	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.4200/-
					Four Thousand Two Hundred 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	
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	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](https://billpayment.pspcl.in/pgBillPay.aspx?uc=ViewBillDetail_NewFormat)

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36/0021 RSPCL BR Y118P420002H BWR 01 2021-FEB-11

11-Feb-2021	000	0	001	1	001	0	001				
<b>(L) Interest on advance payment Amount</b>											
Previous cycle advance Amount	Current cycle interest Amount	Interest Accrued	Interest Paid	TDS Amount	Net Interest Amount	Advance Payment Amount for Next cycle					
0	0	0	0	0	0	0					
Interest @ 1.5% per month on gross unused amount including surcharge shall be levied after 15 days from due date of bill.											
<b>(M) Previous Cycle's Consumption</b>											
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
12	18	24	30	36	42	48	54	60	66	72	78
Payment History: L&E Payment Received Rs. 0 on Date: 000000											
<b>Message:</b>											
1. Surcharge arising out of the judgment and order dated 07.08.2019 passed by the Hon'ble Supreme Court in Consumer Petition (Civil) Nos. 1758-1767 of 2018 filed by TSPCL and Consumer Petition (Civil) Nos. 1271-1276 of 2018 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 16 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.											
3. Payments exceeding Rs.10,000/- shall be accepted in digital mode only w.e.f. 01-07-2019.											
Powered by G+ (G)T/ RSPCL											
Print Date: 02-08-2021 12:08 PM											

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Enforcement Checking Register No. 1905 Page No. A 28  
 Date & Time of Checking 2.07.17 Account No. 07 1120

**CONNECTED LOAD (INDUSTRIAL/GENERAL LOAD)**

Type of Load	Capacity/Make	Load in KW
Washing Machine	500	
Refrigerator	1000	
Light	2500 W	
TV	200	
Water Heater	2000	
Washing Machine	500	
Refrigerator	1000	
Light	2500 W	
TV	200	
Water Heater	2000	

Connected load detected \_\_\_\_\_ KW

Observation (if any): \_\_\_\_\_

NOTE: The following article(s) has/have been seized from the site of checking for evidence: \_\_\_\_\_

\_\_\_\_\_ above checking is conducted with the help of \_\_\_\_\_ AAE/JE

\_\_\_\_\_ J.E. and SA \_\_\_\_\_ Security Personnel

Signature of the Consumer/His/Her representative \_\_\_\_\_ Copy Received \_\_\_\_\_

Signature of the Enforcer \_\_\_\_\_ Sr. JEN Enforcement-I  
 PSPCL, Bathinda

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Consumer Representation: \_\_\_\_\_ PSPCL, Bathinda

Measurement Checking Register No. 1305 Page No. A 29

Date & Time of Checking: \_\_\_\_\_ Account No. \_\_\_\_\_

CONNECTED LOAD (INDUSTRIAL/GENERAL LOAD)

Type of Load	Capacity/Make	Load in KW

Connected load detected: \_\_\_\_\_ KW

Remarks: \_\_\_\_\_

REPORT: (The following article(s) has/have been seized from the site of checking for evidence : \_\_\_\_\_)

Measurement checking is conducted with the help of Sh. \_\_\_\_\_ AAE/JE

\_\_\_\_\_ J.E. and Sh. \_\_\_\_\_ Security Personnel

Signature of the Consumer/its representative: \_\_\_\_\_

Copy Received \_\_\_\_\_

By: \_\_\_\_\_ Enforcerment-I  
PSPCL, Bathinda

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**PUNJAB STATE POWER CORPORATION LIMITED**  
 (Regd. Head Office - The Wall, Patiala)

Page No. 28

Current Checking Register No. 1905 Date & Time of Checking \_\_\_\_\_

Address of Consumer: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

AP No. \_\_\_\_\_

Joined Load \_\_\_\_\_ Type of Industry/Category \_\_\_\_\_

No. of Division \_\_\_\_\_ Sub Division \_\_\_\_\_

**DATE OF CHECKING:** \_\_\_\_\_

REFERING EQUIPMENT PARTICULARS	RESULTS OF CHECKING
<b>Motors</b>	
(i) Make & Type	
(ii) Capacity	
(iii) Rev/Min. per kWh	
(iv) S.No./Guide No.	
(v) Motor Readings	
V <sub>ph</sub>	
I <sub>ph</sub>	
W <sub>ph</sub> (kW)	
C.T. Ratio	
R.T. Ratio	
<b>Switch</b>	
(i) MCB	
(ii) MTC	
(iii) MS	
(iv) Loose Terminals	
(v) MCB	
(vi) CT Chamber	
(vii) PT Chamber	
<b>Working of</b>	
(i) Motor(s)	
(ii) MCB	

INSPECTOR

Principal  
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Form No. 10/10/2018 (as on 30/09/2018)

Public Trust Power Constitution Limited  
 100, 101 & 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)





# 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

36/0021 PSPCL BR Y118P420002H due on 2021-FEB-11

11-Feb-2021		INT	PAID	INT	PAID	INT	PAID				
(I) Interest 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 @ 1.5% per month on gross unused amount including surcharge shall be levied after 15 days from due date of bill.											
(II) Previous Cycles Consumption											
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
12	1	1	1	1	1	1	1	1	1	1	1
Payment History:    Last Payment Received No. 0    on Date: 000000											
<b>Message:</b> 1. Surcharge arising out of the judgment and order dated 07.08.2019 passed by the Hon'ble Supreme Court in Constitutional Petition (Civil) Nos. 1194-1167 of 2018 filed by TSPCL and Constitutional Petition (Civil) Nos. 1271-1276 of 2018 filed by MPCL. 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 16 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014. 3. Payments exceeding Rs.10,000/- shall be accepted in digital mode only w.e.f. 01-07-2019.											
Powered by Ols CB(IT) PSPCL						Print Date: 03-08-2021 12:08 PM					

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3/8/2021

PSPCL Bill Y11GT110008K 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: U40109PB029105GOC033813						DS
E-mail: 1912@pspcil.in, Website: www.pspcl.in, GSTIN NO: 03AAFCPS129Q1ZC						
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.
CASERWALI	BADAL	MUKTSAR	D559FL04M021000000	12	0	16962021112036
Consumer Name: PRINCIPAL GURU NANAK		Consumer GSTIN	A/C No.: Y11GT110008K	Old A/C No.:	Issue Date: 01-MAR-2021	
Address: PRINCIPAL GURU NANAK		Email ID: gnrcolegekillianwali@yahoo.co.in	Mobile No.: 9427300037	MRI:	Connection Date: 30-Nov-0002	
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status	
57738		800	0	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)	
New	Old	New	Old		Current Meter Units Consumed (kWh)	
01-Mar-2021	30-Feb-2021	150010	150010	1.00	Total Units Consumed (kWh) 429	
(A) Fixed Charges	(a) Load(30%)	(b) Rate/kWh/Month	(c) Bill Period	FC = a x b x c x 12/300		
	13.98	75	27	931		
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges		
100kWh/month	100	4.49	449	4110		
101-300kWh/month	200	5.34	1068			
301-500kWh/month	320	7.3	2336			
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	MCS Rentals	Other	CGST	CGST	Total Rentals
	27	0	0	2.43	2.43	52
(E) Taxes	ED	DF	Municipal Tax	Cow Cess	Others	Total Taxes
	758	253	0	0	0	1011
(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	
Note no: 0.00	0	0	0	0	0	
Date:						
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	CurPrev Rounding Amount
Note no: 0.00	0	0	0	0	0	52
Date:						
(J) Subsidy	Subsidised Units	Others		3AP 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. 6100/-		
				Six Thousand One Hundred Rupees Only		
Due Date Cash/Online	Due Date Cheque/DD	Amount Payable by due date		Late Payment Surcharges @2%	Amount Payable upto 15 days after due date	
11-Mar-2021	11-Mar-2021	Rs. 6100		Rs. 122	Rs. 6222	
Consumption History for 4 Cycles						
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
1318	1413	894	308	248	839	
Payment History						
8960	10-Feb-2021	0		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 notice is taken as notice under section 16 of the Electricity Act 2003 read with regulation 37 of the Supply Rules, 2018.						

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3/6/2021

PSPCL Bill Y11GT110005K due on 2021-MAR-11

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: UA4109PB291090C93813 E-mail: 1912@pspcil.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC							Billing Category
							DS
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
KILLIANWALI	BADAL	MUKTSAR	205MFL04M027000000	12	0	10952021112037	
Consumer Name: PRINCIPAL GURU NANAK		Consumer GSTIN	A/C No.: Y11GT110005K	Old A/C No.:	Issue Date: 01-MAR-2021		
Address: COLLEGE AREA		Email ID: gnpollegatkillianwali@yahoo.co.in	Mobile No.: 9427300037	MIRU:	Connection Date: 30-Nov-0002		
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status		
07291	AV	800	0	O	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)				
01-Mar-2021	02-Feb-2021	05678	05608	1.00	Current Meter Units Consumed (kWh)		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kWh	(c) Bill Period	FC = a x b x c x 12/365			
18.79	78	27	10/31	1839			
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges			
100kWh/month	100	4.49	449	1839			
101-200kWh/month	172	8.34	1433				
201-500kWh/month	0	3.00	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	2.43	2.43	02	
(E) Taxes	ED	DP	Municipal Tax	Cow Cess	Others	Total Taxes	
389	130	0	0	0	0	519	
(F) Previous Adjustment Amount	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total		
0	0	0	0	0	0		
(G) Previous Unpaid Bill Amounts	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 Date: 0	0	0	0	0	0		
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total Cumulative Rounding Amount		
Notice No: 0/00 Date: 0	0	0	0	0	0 2/-3		
(J) Subsidy	Subsidized Units	Others	Self Subsidy Amount				
0	0	0	0				
(K) DC WSD 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%	Amount Payable upto 15 days after due date			
11-Mar-2021	11-Mar-2021	Rs. 3140	Rs. 03	Rs. 3203			
Consumption History for 6 Cycles							
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
298	300	442	281	348	331		
Payment History:							
4200	10-Feb-2021	0	0				
Message: 1. TABLE DIVISION WILL							

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