

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 an renewable energy	•	quirement of the	e Institution 1	net 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

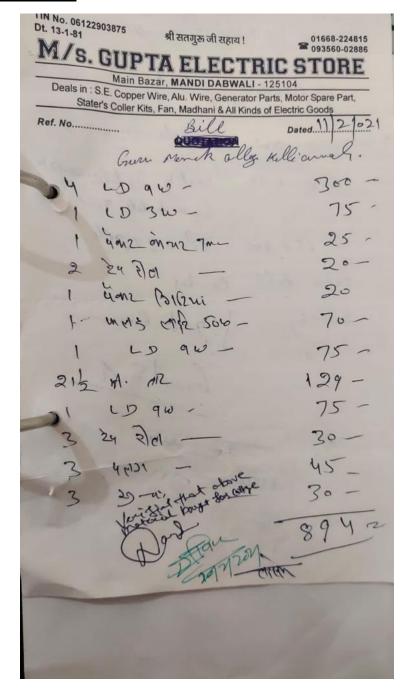


Postgraduate Multi Faculty Premier College KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

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2. Use of LED Bulbs





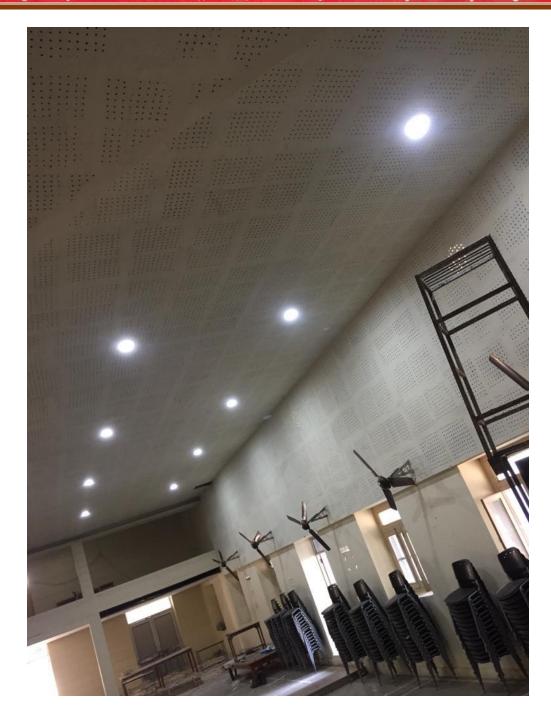
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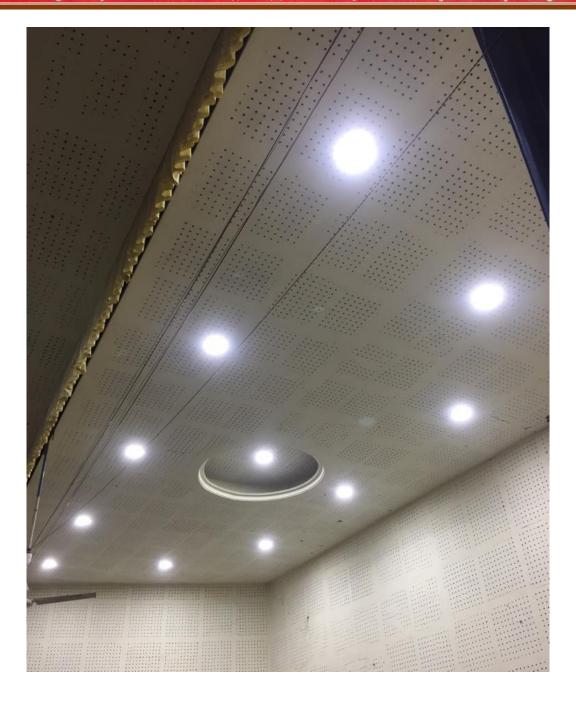


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3. Power Efficient Equipment & Energy Conservation









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1. Power Consumption Bills

22, 2:47 PM						Y11BP42000					FOR	Billing Categ
22, 2,47 1.10	(Dood	Office P.S.					0109PB2 CP5120Q	1ZC	J33013		DIAL 191	2 SP/GENL
49	(Mego	E-ma	il. 1912@pspc	Lin, Website: w	ww.pspcl.in, GST	nvoice, Invoice	-cum-Bill	or suppr	Date		Bill No.	
7		Original for	Recipient	Circle	91	Bill Cycle			FEB-2021		13260	
Sub Division		Division		MUKTSAR	1	10	Maltage				Due Date	The second second
DARWALL		BADAL		General	Seasonal	Total	Voltage	Adr	missible N	leter	11-Feb-	Rs.560/-
A/C No.: Y11	BP420002H	4 ov GURU	Load	7.46	0.00	7.46	Supply	0.4		.415	2021	
Consumer Na NANAK			-	8.28	0.00	8.28	0,415		0000	Sr. No.	Date of	Season
NANAK Address: GOL	LAGE KILL	JANWALI	Details of Mo				1	- 0	No.		Start	End
1000			Status	Number	Make	Capacity	Digit					
GST No.: Connection D	ate: 28/08/1	1964	O.K.	133379	FL	60	6	- 10	eter	Security	Security	Cons./ Meter Sec
Mobile No.: 8	4XXXXXXXX	New Read	5.55	Bill Period	ED Exempt	Feeder Code				Cons	Interest	
Old Reading I	Date	New Read	ing Date		Date	E515FL02L0	04	0		1460	0	
6 12 2020		7 01 2021		32		ES TOT COLLEG					T	a mad
Meter Readin	ıg				Meter CT Rati	io Overall	MMTS	0	ld Meter (Cons.	Unit Co	onsumed
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KVAH		0.2	1.00	0	0	1.00	0	0	,,,,,,			
MDI (A) Fixed Cha					-	10	Rate	ner le	Billing Day	rs (D)	A: Fix	ed Charges Amou
(A) Fixed Cha Contract Demi KVA		Actual Der	mand KVA (A)	80% of (L) KV	A (B)	A or B whichever greater KV	KVA	per	, , ,		=CxR	xDx12/365
					110	(C) 6.62	80.00)	32		539	10-1-1
8.28	19-1	0.2		6.62	Charges		*Add		urcharge			
(B) Energy Cl	harges			Adjustment	C: Amount		Units		Tariff Rat	Amoun	it Total	Energy Charges(F + Addl. Surcharge
KVAH	Tariff	B: Amount	KVAH	Rate of n FCS/KVAH	O. A. Milloudi		- 1		1		22	* Addi. Goldina.ga
	Rate	21	4	0.00	0		4		0.29	_!	22	
(D) Rental C	5.37	121			1000	GST	1000		CGST	Total G	ST D: To	tal Rent with Tax
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PSPCL Mete	er Rental		other				1				-	
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(E) Surchar				Demand S	urcharge			Surchar	_	Amout	nt E: To	otal Surcharge (Rs.)
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H) Sundry Ch	arges/All	owances	Notic		Date: 0	es(+) Rebate	es(-)	Taxes	Sub		77	Prev./Arrear H: Ne Total Char
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7/22, 2:46 PM			ill Y11GT110005K de		EB-12		
49	(Regd. Office I	PUNJAB STATE POWER C P.S.E.B. Head Office, The Mall Patiala-1- mail: 1912@pspcl.in, Website: www.psp	47001,Ph. 1912), CIN: U	40109PB2010	SGC033813	Billing Category Ds	1
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
DABWALI	BADAL	MUKTSAR	D656FL04M027000000	11	8	16902021211027	
Consumer Name: PRINC		Consumer GSTIN:	A/C No.: Y11GT110005	ĸ	Old A/C No.:	Issue Date: 02-FEB-2021	
NANAK		Email ID:	Mobile No.: 84XXXXXX	37	MRU:	Connection Date: 30-Nov-0	VOC.
Address: COLLEGE ARE	A	gncolXXXXXXXXXXnwali@yahoo.co.in				13.0011004	002
		Make -	Capacity	Digit	Meter Status	Bill Status	=
Meter No.		AV	600	0	0	ОК	
57291	In-trans	Security Cons. Amount	I DOSCOLO	Meter	Interest of	Concession Units	
Connected Load(kW)	Category	Security Cors. Arridan		Security	Security		
1.14	DS	160		160	0	0	
19.74	US	Reading		Multiplier	Old Meter Unit	s Consumed (kWh):	
Reading Date	1		Old		Current Meter	Units Consumed (kWh):	
New .	Old	New	25042	1.00	Total Units Co	onsumed (kWh):364	
02-Feb-2021	31-Dec-2020	25406		1.00	FC = a x b x c		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		1285	7.12.000	
	15.79	75	33		10 10 10 10 10 10	The same	5
(B) Energy Charges	Units	Rate/kWh	Amount	1	Total Energy (oliaidas	
100kWh/month	100	4.49		449	4		(B)
101-300kWh/month	200	6.34		1268		2184	
	64	7.3		467	4		12.
301-500kWh/month	1 500	0		0			150
above 500kWh/month	0		Amount				8
(C) FCA	Units	Rate kWh	0				1
	0	0.05	0				0
*Additional Surcharge	e 0	0.3		leger	CGST	Total Rentals	
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST		40	
	34	0	0	3.06	3.06		=
(E) Taxes	ED	IDF	Muncipal Tax	Cow Cess	Others	Total Taxes	
10,700	520	173	0	0	0	693	
(F) Previous	Fixed Charge	es Energy Carges	FCA + Rentals	-	Taxes	Total	-10
Adjustment Amount		0	0		0	0	
		Late Payment Surcharge	Interest	Others	Total		
(G) Previous Unpaid	Amount	Late Paymont October 9					
Dill Arrears	n	0	0	0	0		
	Fixed Charg	es Energy Carges	FCA + Rentals		Taxes	Total	
(H) Sundry Charges	Fixed Charg	es Liney) on g	0.000 mm.		-	0	-
Notice No: 0.00	0	0	0		0	P	
Date:			FCA + Rentals		Taxes	Total Curr/Prev Roundin	g
(I) Sundry Allowance	Fixed Charge	s Energy Charges	FCA + Remais			Amount	
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Notice No: 0.00	0	0	0		0	0 00	10.
Date: 0	Subsidised Un	its	Others		GoP Subsid	ly Amount	14
(J) Subsidy	Subsidised Oil				0		1
	10	nount Payable (A + B + C + D + E - F	+ G + H - I - I - K)	Rs.420	0/-		
(K) SC WSD Amount	(L) Net Bill An	nount Payable (A + B + C + D + E - F				total Phonone Only	
Withheld	A 20					fred Rupees Only	
D	DueDate	Amount Payable by due date				3 @2% Amount Payable upto	13
DueDate Cash/Online	Cheque/DD			of unpaid	bill	after duedate	
	No. of Contrast of	Rs. 4200		Rs. 84		Rs. 4284	
12-Feb-2021	12-Feb-2021	NS. 4200					
Consumption History fo	r 6 Cycles			To the	Cycle 5	Cycle 6	
		Cycle 2	Cycle 3	Cycle 4	Cycle 5	TOTAL MONEY	
Cycle 1		296	399	442	281	346	
105		200			1		
Payment History:			0		0		
2960		11-Jan-2021	1				
Message: 1, Payments exc	ment of billed a en as notice un	000/- shall be accepted in digital mo- mount is not made by the due date,the der section 56 of the Electricity Act 20	de only w.e.f. 01-07-20 a power supply shall be 03 read with regulation	iteble for disco	onnection after oply Code, 2014.	and the second	
300000000000000000000000000000000000000	and the second	The second second second second	and an analysis		SE DESTRUCTION OF THE PARTY OF	Print Date: 03-07-202	20
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2 In the Payment Received No. 5 on Debts 0000000 Receipt 1. Best Payment Received No. 5 on Debts 0000000 Receipt 1. Best hardward and only out of the programmi and order debts 07 de 2019 bested by the Monthae Business Court in Contempt Fellion (DMS Nos. 1754-1767 of 2016 feeling 1756), and Contempt Received Nos. 1754-1767 of 2016 feeling Nos. 2. In case the payment of billing amount is not make by the due ones the power busings after a southernous other sequely of 16 days of the out-ones and this may be basen as notice under section 8 of the due ones the payment of the Supply Code, 2014. 3. Payments exceeding the 20,0000 shall be accepted in digital mode only w.e.f. 01-07-0216.
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 Buthards which out of the pagement and mark date 07 (48 2019 became by the nonthire Supreme Goud in Contempt Fellow (DAX) Nos. 1199-1191 of 2019 Section Plants. It can be appressed of other control to an inset by the out date the power busing shall be suppressed of other separation on making the date of the power busing shall be suppressed on the power busing shall be suppressed on the power business of the following of the suppressed on the date of the date of the following Code, 2014. Payments exceeding the 50,2001 shall be accepted in right mode only w.e.f. \$1-07-2016.



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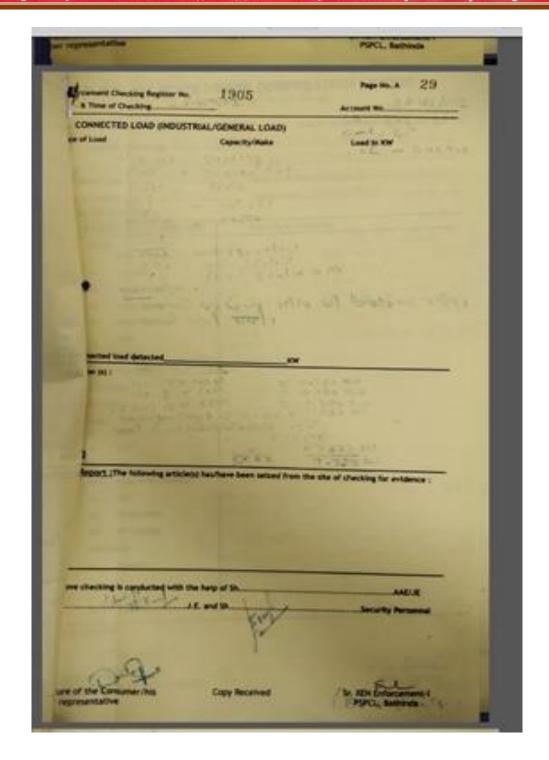
NAAC Accredited Grade "B"

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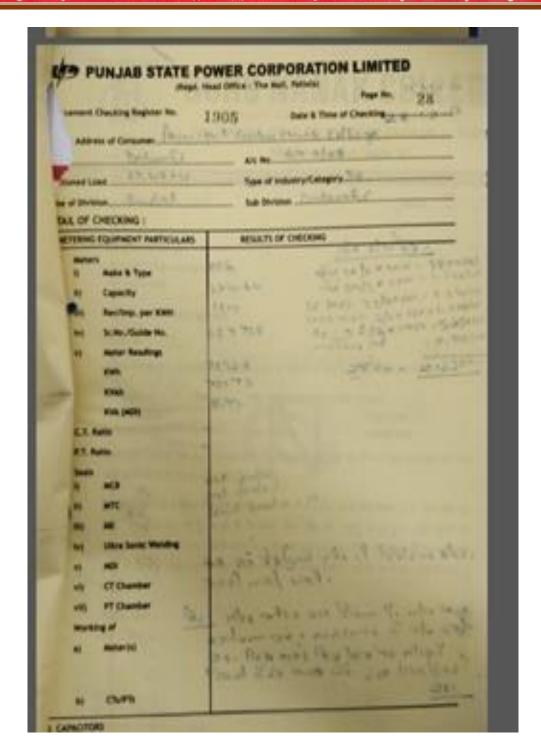
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Sub Division	Division	Circle	Feeder Code	Bit Cycle	Bling Group	30 N	0.
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NANAK	material cont	Erral C:	Mobile No.: 8427300	037	MRU:	Com	ection Date: 30-Nov-000
Address: PRINCIPAL GUI	RUNANAK	groofegekli arwali@yahoo o	ein		100		
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Connected Load(XW)	Category	Security Cons. Amount	12.77	Mener Security	interest of Security	Coro	esson Units
17.48	06	1900		1900	0	- 0	
Pleasing Date		Pleading		Multipler	Old Meter Units	Consum	ed (XIVh);
New	Old	New	Old	5 44	Current Meter C	Units Cons	surred (VIMs):
01-Mar-2021	02-Feb-2021	150639	150010	1.00	Total Units Co	rouned (Whi 629
(A) Fixed Charges	(a) Load (80%)	(b) Rate/OVMonth	esi Bit Perod		FC+arbrer		7.7
Market S	13.28	75	27		k31		
(B) Energy Charges	Lints	RateWh	Amount		Total Energy O	NAME .	
100kWh/morth	100	4.40	1	840			
101-300kWh/morth	200	0.34		1268			
301-500kWh/month	329	73		2402	1	4	119
above 500kWh/month	0			-			
(C) FCA	Units	Rate With	Amount	F		_	
le l'es	0.	0.08	b			_	
Additional Suntharge		0.1	6	7.55 at 1			-
(D) Rentals	Meter Rentals	MOB Revisio	Other	SGST	COST	Total	Remark
	27	n n n n n n n n n n n n n n n n n n n	0.	243	2.43	92	
(E) Taxes	ED	OF .	Munopal Tax	Cow Cess	Others	100	Taxies
led ranes	758	253	Printiple (at	our cess	0 1011		- Andre
(F) Previous Adjustment	-	Energy Carges	FCA + Remotes	F	Toxes.	Total	
Amount:	- mayor	A see of the see	GAT THE SAME		name.	-	
(0) Previous Unpaid Bill	Pending	Late Payment Surcharge	interval	Oten	Total	-	
Arrears	Amount		3 3	0			
	0	0	0	0	0		
(10) Sundry Charges	Fired Charges	Energy Carges	FCA + Rentals		Taxes	Total	
Notice No: 0.00 Date:	0	D .	0		•		
(f) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes Total CumPrev Rounds Amount		
Notice No. 0.00 Date: 0	0	0	0		0	0	52
(J) Subsidy	Subsidised Units	1	Otes		GoP Subsidy Amount		
	0		10		0		
(K) SC WSD Amount Withheld	(i.) Net Bill Am	ount Payable (A + B + C + D +	E-F+G+H-1-J-K)	Rs.6100/-			0.
William	2000000	Salther Setz Rogerson		Six Thousand	One Hundred R		
DueDate CastVOnline	DueCase ChequeCD	Amount Payable by due date		Late Payment of unpaid bill	Surdayes @2		nt Payable upto 15 days Suedate
11-Mar-2021	11-May-2021	Pls. 6100		Fb. 122		Ph. 5	222
Consumption History for	f Cycles		(6)01	7/	01 ==	700	
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle	8
1318		1413	004	908	648	539	
Payment History:			2/3	30.	3		
8990		10-Feb-2021	0	77	0		
Message		-					



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

-k-	rds#east-ore		WER CORPORATION L		42:00/20 Unite		Billing Category	
45		S.E.B. Head Office, The Mail P. nat: 1912@papel in, Wetrote: in					D8	
Dub Division	Dyson	Cycle	Feeder Code	Bit Cycle	Shiting Group	0.0 No.	haran and	
DABWALI	BADAL	MUKTIAR	D656FLQ4M0270000	00 12	0	16962021112037		
Consumer Name: PRINCE		Consumer OSTIN:	A/C No.: Y110T1100		Old A/C No.:	io: Insue Date: 01-MA/II-2021		
NANAX	1000000	Email D:	Mobile No.: 8427360		MRV	-	n Oath: 30-Nov-0002	
Address COLLEGE AREA	5 0	proofepakilianwal@yahoo.or	i.in	90	775	6795	0.400 00 miles	
Mater No.		Make	Capacity	Digit	Meter Status	Bit Status		
87201		W	600	ů .	Ó	OK.		
Connected Load(WV)	Category	Security Cons. Amount	10	Meter Security	Interest of Concession Units Security			
19.74	DS	160		160	0 0			
Reading Date	83//	Reading	50.0	Multiplan	Old Meter Units Co	onsumeri (ki	Whit.	
tiew	Old	ries	Ole	S. S. S. S.	Current Meter Unit	e Consume	d (KWh)	
01:Mar-2021	02-Feb-2021	20078	20400	1.00	Total Units Cons	amed (kWh	272	
(A) Fixed Charges	(a) Load(80%)	(b) Rate NWMonth	(x) BS Period	177	PC+axbres G	imutsistinatud	0707	
DOMESTIC AND THE	15.79	26	27		1051			
(II) Energy Charges	UNTA	Rate/sWh	Amount		Total Energy Char	pes		
100kWh/month	100	1.40	•	640				
101-300kWh/month	172	0.34		1060		11220		
301-600sWh/month	0	0.00		0		1539		
above 500kWh/month	0		19	0				
ICIFCA	UMA	Rate sinh	Anourt					
7187U	0	0.06	iù.					
'Additional Surcharge	0	0.3	6	11.0.00				
(D) Rentals	Mater Rentals	MCB Rentals	Other	505T	COST	Total Rent	ń	
	33	The state of the s	6	2.43	2.43	NO.	-	
(E) Taxes	ED	CF	Municipal Tax	Cow Cess	Others	Total Tares		
12 -2005	380	130	o and a second	0.000	O CONTRACTOR OF THE PARTY OF TH	010		
(F) Previous Adjustment	-		FGA + Rentals	P	Taxes	- N. C.		
Amount	See Crarges	Energy Carges	No. of Contracts	-	Contract	Total		
(G) Previous Unpaid Bill		Late Payment Suntharge	Interest	Otters	Total	Ľ		
Arrears	Amount	à	Ö .,	ò	ò	10.00 for		
(H) Sundry Charges	Fixed Charges	Energy Carges	FGA + Rentals	Å.	Tares	tirac		
Notice No: 0.00	0	0	10		0	0		
Date:	Burgan		1 www.		No.			
(t) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		zies	Total Curr Ano	Prey Rounding unt	
Notice No: 0.00 Date: 0	0	0	0		0 0 2			
(J) Subsidy	Subsideed Unit		Others		0 0 2/-3 GoP Subsidy Amount			
in seeming	A CHARGE COST	-	(CHA)		on paying said	477		
(K) SC WSD Amount Withheld	(L) Net thit Am	ount Payable (A + B + C + D +	E-F+G+H-1-J-K)	Rs.3140/-	Acres 10	(Alegny)	95211	
	March .	Sally Sally Sally	9.15	Three Thousan	od One Hundred Fo	rty Rupees	Only	
DueDate Cash/Online	DiveOate Cheque/DD	Amount Payable by due date		Late Payment of unpaid bill	busharpes gots	Amount Pa after dued	ayable upto 10 days ate	
11-Mar-2021	11-Mar-2021	Hs. 3140		Rs. 63		Pa. 1203		
Consumption History for	é Cycles	3		10				
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
296		200	642	281	340	231		
Payment History:		•		*****				
4200		10-Feb-2021	0	1	0			