

**GURU NANAK KHALSA COLLEGE FOR WOMEN  
GUJARKHAN CAMPUS, MODEL TOWN, LUDHIANA**



**SUPPORTING DOCUMENT  
(2022-2023)**

*7.1.6 Quality audits on environment and energy are regularly undertaken by  
the institution*

**Dr. Maneeta Kahlon  
Principal**

**Dr. MANEETA KAHLON**  
Principal  
**G.N.Kh. College for Women**  
Gujarkhan Campus, Model Town  
Ludhiana

## **ENERGY AUDIT**

### **OVERVIEW**

Guru Nanak Khalsa college for Women was founded in 1969, in commemoration of the 500th birth anniversary of Guru Nanak Dev ji and located in Ludhiana. It has gotten bigger over time since then. Currently, the Institute offers various undergraduate programmes, few post graduate programmes and two add on courses. Environment-friendly conditions exist Guru Nanak Khalsa college for Women. It has a long history of maintaining and preserving beneficial environmental practices. Its land usage is such that open space and plantations make up a large percentage of the entire area, which improves and sustains the campus environment.

### **Objectives**

1. To build the organization in areas related to recycling, water conservation, and alternative energy sources in a self-sustaining manner.
2. Encourage academic staff and students to work together to support the adoption and use of clean, alternative energy sources on campus.
3. Keep an eye on new energy and environmental concerns and take action to lessen your carbon footprint.
4. Raise awareness among students, staff, and the general public about issues related to the environment and energy crisis, sustainability, and climate change.

### **POLICY**

1. Offer opportunities for training and information on energy-saving techniques.
2. To keep putting in efforts towards the path of alternative energy.
3. Encourage the use of energy-efficient equipment, such as LED lighting, to save energy.
4. Encourage the use of rainwater gathering techniques in an effort to restore the groundwater table.
5. Establish regulations that forbid the use of single-use plastics on campus in order to create a "Plastic Free Campus."
6. Perform recurring energy and green audits to keep an eye on how resources are being used on campus.
7. To motivate faculty members and students to conduct research on cutting-edge technologies to reduce energy usage and creative ways to transition to and optimize clean, alternative energy sources.

### **COMMITTEE FOR ENERGY AUDIT**


<b>Name</b>	<b>Designation</b>
Ms. Surjit Kaur	Assistant Professor
Dr. Shikha Bajaj	Assistant Professor
Ms. Kritika	Assistant Professor
Ms. Sandeep	Assistant Professor
Ms. Rachna	Assistant Professor
Ms. Sarabjeet kaur	Assistant Professor

During energy audit, all the electrical equipments of college were counted and listed down. Apart from this, electricity bills of last 1 year were analysed.

CLASSROOM INFRASTRUCTURE

CLASSROOMS

Room no	Tubelight	Fan
105	3	5
106	2	2
107	3	5
108	3	5
117	2	1
118	4	4
119	6	4
120	4	4
123	2	4
202	7	6
203	3	5
204	1	1
205	3	5
206	6	7
208	5	7
209	8	5
210	7	4
212	1	1
215	7	6
216	6	6
217	5	6
218	1	1
218	2	4
219	2	4
220	2	4
222	2	4
223	3	2
301	3	5
302	3	7
303	3	5
304	4	9
305	4	5
315	4	6
316	4	6
317	4	6
318	1	1
319	2	5
320	2	5
321	2	5
322	2	4
401	4	5
<b>TOTAL</b>	<b>142</b>	<b>186</b>

  
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**LAB INFRASTRUCTURE**

Room	Room no	Tubelight	Fan	Wall	Exhaus	Lamp	raor e fan
STORE (HSc)	211	1	1				
FOOD LAB	208	7	7				
CLOTHING &	210	4	7				
FASHION DES	209	5	8				
Computer LAB	116	20		2			
Computer LAB	116	8		2			
Computer LAB	116	8		2			
Computer LAB	116	6		2	3		
Fine Arts lab	109	22	12			4	1
Lab	111	3	3				
Lab	121	4	4				
Lab	122	5	4				
Psychology lab	402	4	5				
Mass Com lab	403	4	5				
	<b>TOTAL</b>	<b>101</b>	<b>56</b>	<b>8</b>	<b>3</b>	<b>4</b>	<b>1</b>

**Hostel**

Room	Room no	Tubelight	Fan	Wall	Exhaust f	Geys er	Bulb
New hostel		68	35	1	21	6	
Warden's room		7	5	2	2	1	1
Old hostel		110	93		9	11	3
	<b>TOTAL</b>	<b>185</b>	<b>133</b>	<b>3</b>	<b>32</b>	<b>18</b>	<b>4</b>

**STAFF ROOM INFRASTRUCTURE**

Room	Room no	Tubelight	Fan	Bulb	Exhaust f	Table fan
Main staff room		4	6			
Language staff room		2	2			
Fine Arts staff room		2	1		1	
Vice principal staff room		2	2			
Eng staff room		2	1			
Computer staff room		1	1			
Commerce visiter room		1	1			
Commerce staff room		2	4	5		1
Staff room first floor		1	1			
Home Sci staff room		2	1			
	<b>TOTAL</b>	<b>19</b>	<b>20</b>	<b>5</b>	<b>1</b>	<b>1</b>

*Maneeta*

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**Offices and Other Rooms**


Room	Room no	Tubelight	Fan	Bulb	chaust f	wall fans	able folk light
Old NCC room	124	2	1				
Medical room	126	2	2	LED 1			
Visitor room	127	2	3	LED 1	1		
Home Sci lab assistant room		1	1				
President sir's meeting room			1	34	1		
Library	21	30			4	4	
Tuck shops		1	1	4			
Basement parking		13			4		
Upside parking		4	1		1		
Babaji's room		1		11			1
Canteen		8	12	11	2		
Canteen kitchen		3	2	2	3		
Canteen store				2			
Canteen Water area		1					
Principal office		6	1	3		2	
Pantry		2	1				
Administrative office		14		20			
Auditorium		4		87	1	21	2
TV room		2	6				
Sec sir office		2	4	3			
TOTAL		98	36	177	17	27	1 2

**Corridors**

Room	Room no	Tubelight	Fan	Bulb	Coolers	haust fan
Ground floor		9	5	9		
First floor		4	2	8		
Second floor		1		10		
Third floor		1				
Home Sci corridor		2			2	
Office Corridor		2	3			
Lawn				6		
Basement		17	12			5
TOTAL		36	22	33	2	5

**Washrooms**

Room	Room no	Tubelight	Bulb	haust fan
Home Sci staff room				1
Wasroom near Hsc			1	1
Library washroom			1	
Canteen washroom		1		1
Principal mam's washroom		1		1
Administrative washroom			1	1
Students washrooms			7	
Sec sir room's washroom		1		1
TOTAL		3	10	6

  
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**Peons' homes**

Room	Room no	Tubelight	Fan	Bulb	Table fan	Cooler
Joginder		1		3	1	1
Amit		2		2		1
Subhash		1	1	2		1
Yadav		1	1	1		
Manish		1	1	1		1
Gardener's home		1	1	1		
Vipin		1	1	1		1
	TOTAL	8	5	11	1	5

Room	Room no	Tubelight	Fan	Table fan
Ground store 1				1
Ground store 2		1		
Ground store 3				
near generator room		1	1	
Auditorium store		1	1	
1st basement (store)				
computer lab (store)				1
W 123 room (store)		1		1
Sports store		2	1	
	TOTAL	6	3	3

**GRAND SUMMARY**

FANS	TUBELIGHTS	BULBS	TABLE FAN	EXTRA FAN	KEY	POLY
461	598	240	7	64	18	2

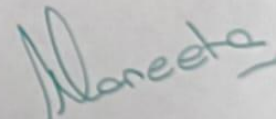
*Maneeta*

**Dr. MANEETA KAHLOON**  
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 Gujarkhan Campus, Model Town,  
 Ludhiana.

## ELECTRICITY BILLS

### DETAIL OF ELECTRICITY BILLS

DATE & MONTH	PARTICULAR	2022-23
April-2022	20 <sup>th</sup> Mar,22 to 22 <sup>nd</sup> Apr,22.	191250
May-2022	22 <sup>nd</sup> Apr,22 to 22 <sup>nd</sup> May,22	292850
June-2022	31 <sup>st</sup> May,22 to 21 <sup>st</sup> June-22	259330
July-2022	21 <sup>st</sup> June,22 to 22 <sup>nd</sup> July,22.	246990
August-22	22 <sup>nd</sup> July,22 to 21 <sup>st</sup> Aug,22	171990
September-2022	21 <sup>st</sup> Aug,22 to 21 <sup>st</sup> Sep,22	307490
October-2022	21 <sup>st</sup> Sep,22 to 21 <sup>st</sup> Oct,22.	178110
November-2022	21 <sup>st</sup> Oct,22 to 22 <sup>nd</sup> Nov,22	133600
December-22	22 <sup>nd</sup> Nov,22 to 22 <sup>nd</sup> Dec,22.	123450
January-2023	22 <sup>nd</sup> Dec,22 to 23 <sup>rd</sup> Jan,23	119810
February-2023	21 <sup>st</sup> Jan,23 to 22 <sup>nd</sup> Feb,23	144170
March-2023	22 <sup>nd</sup> Feb,23 to 21 <sup>st</sup> March-23.	123270
	Total	2292310
Water Bills	23 <sup>rd</sup> June,2022	4390
"	13 <sup>th</sup> Sep,2022	14774
"	30 <sup>th</sup> Jan,2023	16250
		35414



Dr. Maneeta Kahlon  
Principal



Year - 2022 - 2023 (1)

PUNJAB STATE POWER CORPORATION LIMITED											
(Regd) Office P.S.E.B. Head Office, The Mall Punjab-141001, Ph. 19121, Ctn: 04912992318900333913 E-mail: 1913@pspc.in, Website: www.pspcl.in, GSTIN NO. 53AAFC9119912G Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply											
Billing Category										Bill No.	
88 HT BULK SUPPLY OPC										191250	
Bill Cycle	Bill Date	Bill No.	Consumer Name	Address	City	State	Pin	Contract Demand	Tariff Type	Bill Status	
04-2022	22-APR-2022	191250	MODEL TOWN	WEST CITY LUDHIANA							
Due Date	Cash/Online	CO/Cheque	Bill Amount								
09-May-2022			Rs. 191250/-								
Bill No.	Consumer Name	Address	City	State	Pin	Contract Demand	Tariff Type	Bill Status			
191250	MODEL TOWN	WEST CITY LUDHIANA	LUDHIANA								
Bill Cycle	Bill Date	Bill No.	Consumer Name	Address	City	State	Pin	Contract Demand	Tariff Type	Bill Status	
04-2022	22-APR-2022	191250	MODEL TOWN	WEST CITY LUDHIANA							
Due Date	Cash/Online	CO/Cheque	Bill Amount								
09-May-2022			Rs. 191250/-								
Bill No.	Consumer Name	Address	City	State	Pin	Contract Demand	Tariff Type	Bill Status			
191250	MODEL TOWN	WEST CITY LUDHIANA	LUDHIANA								
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09-May-2022			Rs. 191250/-								
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Due Date	Cash/Online	CO/Cheque	Bill Amount								
09-May-2022			Rs. 191250/-								
Bill No.	Consumer Name	Address	City	State	Pin	Contract Demand	Tariff Type	Bill Status			
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Bill Cycle	Bill Date	Bill No.	Consumer Name	Address	City	State	Pin	Contract Demand	Tariff Type	Bill Status	
04-2022	22-APR-2022	191250	MODEL TOWN	WEST CITY LUDHIANA							
Due Date	Cash/Online	CO/Cheque	Bill Amount								
09-May-2022			Rs. 191250/-								
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Bill Cycle	Bill Date	Bill No.	Consumer Name	Address	City	State	Pin	Contract Demand	Tariff Type	Bill Status	
04-2022	22-APR-2022	191250	MODEL TOWN	WEST CITY LUDHIANA							
Due Date	Cash/Online	CO/Cheque	Bill Amount								
09-May-2022			Rs. 191250/-								
Bill No.	Consumer Name	Address	City	State	Pin	Contract Demand	Tariff Type	Bill Status			
191250	MODEL TOWN	WEST CITY LUDHIANA	LUDHIANA								
Water Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	UNITS Consumed	Old Meter Cons.	Unit Consumed	
KWH	354871.00	314288.00	1.00	100	50	50	2.00	18794		18794	
KVAH	553773.00	563868.00	1.00	100	50	50	2.00	18788		18788	
MCI	21.385	54.185	1.00	100	50	50	2.00	108.382		108.382	
(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 = CxRxDx12/365					
174.203	108.392	139.36	139.36	300.00	33	45360.00					
(B) Energy Charges											
Units	Rate/Unit	Amount	B. Total Energy Charges								
0-100	0	0.00									
100-300	0	0.00									
300-500	0	0.00									
500 & ABOVE	0	0.00									
(C) Fuel Cost Adjustment Charges											
Total Energy Charges	KVAH Consumption	Rate of FCS/AVM	C. Amount	Unit	Rate	Amount	C. FCA + Addl Surcharges				
126235	33925	3.72	126235	Unit	3.72	126235	126235				
(D) Rental Charges											
Meter Rent for PSPCL	MCB, CT/PT Unit Rent	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D. Total Rent with Tax			
468	0	0	468	42.21	42.21	94.42	94.42	563.42			
(E) Surcharges											
Supply Voltage	Calender Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand Surcharge	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	
11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(F) Rebates											
Units	HT/HT Rebates	Amount	Non-Peak Hours KVAH	Rate	Amount	F. Total Rebates (Rs.)					
0.00	0.00	0.00	4492.00	1.25	5615.00	5615.00					
(G) Previous Adjustment Amount											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G. Net Previous Adjustment (Rs.)	
0	0	0	0	0	0	0	0	0	0	0	
(H) Sundry Charges/Allowances											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	
10241	10241	0	0	0	0	0	0	0	0	10241	
(I) Subsidy											
Subsidized KVAH	Rate for Subsidy	Amount	I. Net Subsidy (Rs.)								
18796	0.00	0.00									
(J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Cur/Prev Rounding Amount	NET BILL AMOUNT			
21577.00	3320.00	8290.00	0.00	33186	191250	0.00	0	Rs. 191250/-			
One Lakh Ninety One Thousand Two Hundred Fifty Rupees Only											
(K) Total Billed Amount											
Due Date by Cash/Online	Due Date by DO/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date			
09-May-2022	05-May-2022	191250	3995	195245	9986	201236	3995	9986			
Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.											
(L) Previous Cycle's Consumption											
MONTHS	JUN-21	JUL-21	AUG-21	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22
21	28	51	54	132	141	10074	10180	7830	9316	42	18794
MCI: 28	-	9976	11376	19090	12050	10074	10180	7830	9316	42	18794
KWH: 7194	4636	10364	11766	19544	12622	10840	10868	8516	11380	3543	18788
KVAH: 8098	-	-	-	-	-	-	-	-	-	-	-
Payment History:											
Last Payment Amount/RS.	Dated: 28-03-2022										
Message:											
1. Please check & update (if required) email ID and mobile number by visiting <a href="https://contactregistration.pspcl.in/">https://contactregistration.pspcl.in/</a> as further bills will be delivered through emails & SMS only as per CC 171221 & Public Notice dated 6.8.2021. 2. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021. 3. 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 regulation 32 of the Supply Code, 2014. 4. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT 5. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021 6. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH 7. AMOUNT RS.9316.00- OF INTEREST ON SECURITY UP TO 31.03.2022 8. AMOUNT RS.931.00 OF TDS ON INTEREST AMOUNT 9. 10.											
Description (HSN Code)	Quantity	UOC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total				
Meter Rent (997310)	1	-	0	468	42.21	42.21	552.42				
MCB Rent (997310)	1	-	0	0	0	0	0				
Electrical Energy (271605)	18794	UNT-Units	0	0	0	0	0				
Powered by O/o CE(HT) PSPCL											
Print Date: 04-28-2022 08:52 AM											

191250/-  
 N. Kh. College for Women,  
 Model Town, LUDHIANA

Bill No. 52007402749	Bill Date 23-MAY-2022	Bill Cycle 05-2022	Circle WEST CITY LUDHIANA	Division N/DEL TOWN SPECIAL D	Consumer No. 300311127
Bill Amount	Due Date 07-Jun-2022	Due Date 07-Jun-2022	Contract Demand 174.203	Contract Demand 174.203	Contract Demand 174.203
Bill No. 52007402749	Bill Date 23-MAY-2022	Bill Cycle 05-2022	Circle WEST CITY LUDHIANA	Division N/DEL TOWN SPECIAL D	Consumer No. 300311127
Bill Amount	Due Date 07-Jun-2022	Due Date 07-Jun-2022	Contract Demand 174.203	Contract Demand 174.203	Contract Demand 174.203

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 =CaRaDx12/365
174.203	152.914	139.39	152.91	300.00	30	45248.00

Energy Charges	Units	Rate/KWh	Amount	Total Energy Charges
0-100	0	0.00	0.00	
100-300	0	0.00	0.00	
300-500	0	0.00	0.00	
500 & ABOVE	0	0.00	0.00	184637

Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C. Amount	Additional Surcharges
184637			0.00	

Meter Rent for PSPCL	MCB, CTPT Unit	Rent for any other equipment	Total Rent	GST
689	0	469	1158	42.21

Supply Voltage	Entered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand Surcharge	Rate of Demand Surcharge	Amount of Demand Surcharge	ToD Surcharge	Peak Hours KVAH	Rate	Amount	Total Surcharge (Rs.)
11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Units	HT/HTT Rebate	Amount	ToD Rebates	Non-Peak Hours KVAH	Rate	Amount	Total Rebates (Rs.)
0.00	0.00	0.00	7448.00	1.25	9310.00	9310.00	

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G. Net Previous Adjustment (Rs.)
										27812

Subsidy	Subsidized KVAH	Rate for Subsidy	Amount	Total	H. Net Sundry Charges/Allowances (Rs.)
0.00	0.00	0.00	0.00	0.00	0.00

Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Cur/Prev Rounding Amount	NET BILL AMOUNT
28674.00	4411.00	11029.00	0.00	44114	0.00	0.00	0.00	Rs. 292850.00

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by Due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
07-Jun-2022	02-Jun-2022	32850	9305	23545	13282	36812	5305	13282

MONTHLY AAV	JUN-21	JUL-21	AUG-21	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22
28	878	11378	15095	141	12050	10074	10180	7630	9318	42	18794
KVAH 7194	4638	10364	11788	19544	12622	10840	10668	8518	10380	8546	10788

Payment History:	Last Payment Amount/RS. 191250.00	Date: 27-04-2022
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**Message:**

- Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS as per CC 1712021 & Public Notice dated 5.5.2021.
- Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
- 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 liable under section 58 of the Electricity Act 1910 read with regulation 32 of the Supply Code, 2014.
- RS. 9 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 9 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
- CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, CONCESS @ 1 OR 2 PAISA PER KWH/KVAH
- AMOUNT RS.9315.00 OF INTEREST ON SECURITY UP TO 31.03.2022
- AMOUNT RS.931.00 OF TDS ON INTEREST AMOUNT
- 
- 
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**Principal**  
**G.N. Kh. College for Women,**  
**Model Town, LUDHIANA.**  
 30/5/22

Description (HSN Code)	Quantity	TAX	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	0	0	469	42.21	42.21	553.42
MCB Rent (997319)	1	0	0	0	0	0	0
Electrical Energy (071600)	27940	SHT-Units	0	0	0	0	0



o/c ✓

## Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town,  
LUDHIANA-141 002.  
Ph. : 0161-2424668, 2772561  
Fax : 0161-2424668  
Email : gnkcwldh1@rediffmail.com  
Web : gnwldh.com

Dated \_\_\_\_\_

Ref. No. \_\_\_\_\_

The Manager,  
Indian Bank,  
Model Town  
Ludhiana

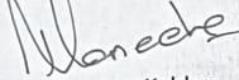
1/6/2022

Subject : Payment of Electricity bill PSPCL for the period 21/4/22 to 21/5/2022  
Sir,

Kindly debit a sum of Rs 292850/- (Rs Two Lacs, ninety two thousand, eight hundred and fifty only) to our SB A/c No 463430129 and transfer this amount through RTGS to Punjab State Power Corporation Limited PSPCLA3002811737MP IFSC code SBIN 0004266 SBI,CMP,Central Mumbai.

Consumer details  
Electricity A/c No 3002811737  
Principal, G.N.Kh.College for Women,  
9501017435 (M)  
Email [ld-gnkcwldh@rediffmail.com](mailto:ld-gnkcwldh@rediffmail.com)  
Sub division code 2453  
Division code-245.

Yours Sincerely,

  
Dr Maneeta Kahlon  
Principal  
G.N. Kh. College for Women,  
Model Town, LUDHIANA.



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Tax Invoice

4

(ORIGINAL FOR RECIPIENT)



PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912) CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5129Q12C Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply										Billing Category GSC/SAP-NONSBM-BS HT BULK SUPPLY DPC	
Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
SUB DIVISION(T)JUNT-2	MODEL TOWN SPECIAL D	WEST QTY LUDHIANA	07-2022	22-JUL-2022	51809980748						
A/C No.: 3002811737 Consumer Name: M/S PRIN GNK COLLEGE (W) Address: GUJARIGAN CAMPUS M/TOWN LUDHIANA-141001-INDIA			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
GST No.: Connection Date: 10-08-2011 Mobile No.: 950000435			174.203	174.203	BS HT BULK SUPPLY DPC	0	08-Aug-2022	04-Aug-2022	Rs. 2468990/-		
			Voltage Supply		Details of Meter			Meter Status	CT	CT No.	
Feeder Code			Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Cons	Security cons/Meter Security Interest			
FD00000001620			22-JUL-2022	21-JUN-2022	31	0	246666				
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed	
KVAH	841405.00	853380.00		1.00	10/5	5/5	2.00			23950	
KVAH	891891.00	904024.00		1.00	10/5	5/5	2.00			24666	
MCI	55.816	54.563		1.00	10/5	5/5	2.00			109.127	
(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 = Q/R/Dx12/365					
174.203	109.127	139.36	139.36	300.00	31	42611.00					
(B) Energy Charges											
			Units	Rate/W/h		Amount		B: Total Energy Charges			
0-100			0			0.00		157369			
100-300			0			0.00					
300-500			0			0.00					
500 & ABOVE			0			0.00					
(C) Fuel Cost Adjustment Charges											
Total Energy Charges			KVAH Consumption	Rate of FCS/KVAH	C Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges		
157369				0.00			0.00	157369			
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
469	0		469		42.21	42.21	84.42	553.42			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
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	E: Total Surcharge (Rs.)	
11.00	11.00			0.00	0.00	0.00	2734.00	2.00	5468.00	5468.00	
(F) Rebates											
Voltage Rebates			ToD Rebates								
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH			Rate	Amount	F: Total Rebates (Rs.)			
0.00	0.00	0.00	0.00				0.00	0.00			
(G) Previous Adjustment Amount											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/0		0/-95.38	0/-95.38	
(H) Sundry Charges/Allowances											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/0	/	/0	/0
(I) Subsidy											
Subsidized KVAH											

GSTIN-No. : 03AXQPN1743C1ZP

Tax Invoice

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Rs. 1,71,990/-  
*Maneete*  
 Principal



G.N. Kh. College for Women

PUNJAB STATE POWER CORPORATION LIMITED											
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912). CIN: U40109PB2010SGC033813 E-mail: 1912@pspcd.in, Website: www.pspcd.in, GSTIN NO: 03AAFC95120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply											
Model Town Billing Category											
GSC/SAP-NONSBM-BS HT BULK SUPPLY DPC											
Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
SUB DIVISION(T)/UNIT-2	MODEL TOWN SPECIAL D	WEST CITY LUDHIANA	08-2022	23-AUG-2022	51810131340						
A/C No.: 3002811737 Consumer Name: M/S PRIN. GNK COLLEGE (W) Address: GUJARAN CAMPUS M/TOWN LUDHIANA-141001-INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount				
					Cash/Online	DD/Cheque	Rs. 1,71,990/-				
GST No.: Connection Date: 10-08-2011 Mobile No.: 95XXXXX435	Details of Meter			Meter Status	CT Male	CT No.					
	Meter Number	Make	Capacity				Digit				
Freder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securt Cons	Security cons/Meter Security Intered					
FDC0000001620	21-AUG-2022	22-JUL-2022	30	0	246666						
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed	
KWH	853380.00	860623.00		1.00	10/5	5/5	2.00			14486	
KVAH	904024.00	911757.00		1.00	10/5	5/5	2.00			15466	
MDI	54.563	51.71		1.00	10/5	5/5	2.00			103.42	
(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 = CrPdCr12/365					
174.203	103.42	139.36	139.36	300.00	30	41236.00					
(B) Energy Charges											
	Units	Rate/Mh	Amount	B: Total Energy Charges							
0-100	0		0.00	98673							
100-300	0		0.00								
300-500	0		0.00								
500 & ABOVE	0		0.00								
(C) Fuel Cost Adjustment Charges											
*Additional Surcharges											
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Add Surcharges				
98673			0.00			0.00	98673				
(D) Rental Charges											
GST											
Meter Rent for PSPQL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
469	0		469		42.21	42.21	84.42	553.42			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
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	E: Total Surcharge (Rs.)	
11.00	11.00		0.00	0.00	0.00	0.00	1474.00	2.00	2948.00	2948.00	
(F) Rebates											
Voltage Rebates					ToD Rebates						
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)					
0.00	0.00	0.00	0.00	0.00	0.00	0.00					
(G) Previous Adjustment Amount											
Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/0	/	/0	/0	
(H) Sundry Charges/Allowances											
Notice No.: and Date:											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/0	/	/0	/0

The Manager,  
Indian Bank,  
Model Town  
Ludhiana

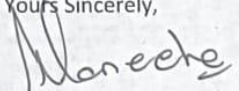
26/08/2022

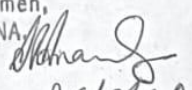
Subject : Payment of Electricity bill PSPCL for the period 22/7/22 to 21/8/22  
Sir,

Kindly debit a sum of 171990/- (**Rs One Lac, seventy one thousand, nine hundred and ninety only**) to our SB A/c No 463430129 and transfer this amount through RTGS to Punjab State Power Corporation Limited PSPCLA3002811737MP IFSC code SBIN 0004266 SBI,CMP,Central Mumbai.

Consumer details  
Electricity A/c No 3002811737  
Principal, G.N.Kh.College for Women,  
9501017435 (M)  
Email [ld-gnkcwldh@rediffmail.com](mailto:ld-gnkcwldh@rediffmail.com)  
Sub division code 2453  
Division code-245.

Yours Sincerely,

  
Dr Maneeta Kaur, Principal  
G.N. Kh. College for Women,  
Model Town, LUDHIANA.

  
26/8/22



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26/8/22

(J) Taxation								NET BILL AMOUNT
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Nat Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	Rs.171990/-
18571.00	2857.00	7143.00	0.00	28571		0.00		One Lakh Seventy One Thousand Nine Hundred Ninety Rupees Only

(K) Total Billed Amount								
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
07-Sep-2022	05-Sep-2022	171990	3440	175430	8599	180589	3440	8599

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption											
MONTH/AUG-21	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22
MDI-54	132	141	51	45	36	45	42	108	106	131	109
KVAH:11376	19544	12050	10074	10180	7630	9318	8546	18794	35832	18442	23950
KVAH:11786		12622	10840	10868	8516	10380	9542	19786	37062	18988	24666

Payment History:  
Last Payment Amount:Rs 246990, Dated: 26-07-2022

- Message:
- Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS only as per CC 1712021 & Public Notice dated 5.5.2021.
  - Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
  - 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.
  - RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
  - PAYMENTS EXCEEDING RS 20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
  - CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH-KVAH

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	469	42.21	42.21	553.42
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	14486	UNT-Units	0	0	0	0	0

Powered by Q/o CE(IT) PSPCL

Print Date: 08-25-2022 10:24 PM

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27/6/2022

PUNJAB STATE POWER CORPORATION LIMITED Regd. Office: P.S.E.S. Head Office, The Noid, Fatale-141001, Ph. 1812, CN. 141001501/502/503/504 Email: 1812@pspc.lk, Website: www.pspc.lk, GETTING: 88ANFOP/2812/22 Original for Receipt Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply						Billing Category B2C-Bulk-Home-Bill HT BULK SUPPLY DPC					
Sub-Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
SUBDIVISION-2	MODEL TOWN/SPECIAL D	WEST CITY LUDHIANA	08-2022	25-08-2022	08/082022						
AC No.: 30028107 Consumer Name: W.S.PAN, GIN, COLLEGE (W) ADDRESS: GUJRANWALA CAMPUS WITOWN LUDHIANA-141001-NDA			Load	Contract Demand	Tariff Type	Bill Status	Due Date	Bill Amount			
			174.205	174.205	B2C-HT BULK SUPPLY DPC	0	08-08-2022	Rs. 2895.00			
GST No.: Connection Date: 12-08-2011 Mobile No.: 9500000425			Details of Meter			Meter Status	CT Rate	CT No.			
			11.00	12486205	L&T	5-4	0	058			
Reader Code	Date of New Reading	Date of Old Reading	Bill Period	Water Security	Secret Code	Security code/Meter Security Inward					
PC000001000	25-08-2022	24-08-2022	21	0	248888						
Meter Reading											
Details	Old Reading	New Reading	Current Units	Water Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	METS Correction	Old Meter Cons.	Unit Consumed	
KVAH	852184.00	854405.00		1.00	105	55	2.00			1842	
KVAH	852187.00	854401.00		1.00	105	55	2.00			1848	
	85444	85416		1.00	105	55	2.00			121.833	
(A) Fixed Charges											
Contract Demand (L) KVA	Actual Demand (A) KVA	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	A Fixed Charge Amount FOR (C) X (D)					
174.205	174.205	139.36	139.36	58.00	21	2895.00					
(B) Energy Charges											
	Units	Rate/Min	Amount				B Total Energy Charge				
1-100	0		0.00				2140				
101-200	0		0.00								
201-300	0		0.00								
301 & ABOVE	0		0.00								
(C) Fuel Cost Adjustment Charges											
Total Energy Charge			KVA x Consumption	Rate of FCS/KVAh	C Amount	Unit	Rate	Amount	C FCA + Fuel Surcharge		
2140				0.00				0.00	2140		
(D) Rental Charge											
Water Rent for PSPCL Meter	MCS, CI/FI Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SCST	GST	Total GST	D Total Rent with Tax			
528	0		528		25.52	25.52	59.04	587.94			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			T&D Surcharge					
Supply Voltage	Contract Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand In excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAh	Rate	Amount	E Total Surcharge (Rs)	
11.00	11.00		0.00	0.00	0.00	0.00	1880.00	2.00	3760.00	3760.00	
(F) Rebates											
Voltage Rebates			T&D Rebates								
Units	HT/HT Rebate	Amount	Units	Non-Peak Hours (KVAh)	Rate	Amount	F Total Rebates (Rs)				
0.00	0.00	0.00	0.00	0.00		0.00	0.00				
(G) Previous Adjustment Amount Notice No. - and Date -											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge (+)	Rebate (-)	Taxes	Subsidy	Total	G Net Previous Adjustment (Rs)	
	61674			140		12575			74199	74199	
(H) Sundry Charges/Allowances Notice No. - and Date -											
Life Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge (+)	Rebate (-)	Taxes	Subsidy	Total	H Net Sundry Charges/Allowances (Rs)
								0		25.38	25.38
(I) Subsidy											
Subsidy (KVAh)	Rate for Subsidy	Amount						I Net Subsidy (Rs)			
18880	0.00	0.00						0.00			



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PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 Ph. 1912) CIN: U40109PB26105GC033813										GSC/SAP/NONSBM/BS HT BULK SUPPLY DPC	
E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO. 03AAFCP5126G1ZC											
Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply											
Sub Division	Division	Order	Bill Cycle	Bill Date	Bill No.						
SUB DIVISION(T)UNIT-2	MODEL TOWN SPECIAL D	WEST CITY LUDHANA	09-2022	22-SEP-2022	51011051909						
A/C No.: 3002811737 Consumer Name: M/S PRIN GNK COLLEGE (W) Address: GUJAROHAN CAMPUS M/TOWN LUDHANA-141001,INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date	Bill Amount					
	174.203	174.203	BS HT BULK SUPPLY DPC	0	07-Oct-2022	04-Oct-2022	Rs.307490/-				
	Voltage Supply		Details of Meter			Meter Status	CT Make	CT No.			
GST No.: Connection Date: 10-08-2011 Mobile No.: 95XXXXXX435	Meter Number	Make	Capacity	Digit							
	11.00	12466206	L&T	5-6	8	0	858				
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Cons	Security cons/Meter Security Interest					
FDC000001620	21-SEP-2022	21-AUG-2022	31	0	240566						
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	M/MTS Correction	Old Meter Cons	Unit Consumed	
KWH	860623.00	876263.00		1.00	10/5	5/5	2.00			31280	
KVAH	911757.00	927747.00		1.00	10/5	5/5	2.00			31990	
MDI	51.71	75.33		1.00	10/5	5/5	2.00			150.661	
(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 =C/RxDx12/365					
174.203	150.661	139.36	150.66	300.00	31	46095.00					
(B) Energy Charges											
	Units	Rate/W/h	Amount	B: Total Energy Charges							
0-100	0		0.00	204032							
100-300	0		0.00								
300-500	0		0.00								
500 & ABOVE	0		0.00								
(C) Fuel Cost Adjustment Charges											
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges				
204032			0.00			0.00	204032				
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCE, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
469	0		469		42.21	42.21	84.42	553.42			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
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	E: Total Surcharge (Rs)	
11.00	11.00			0.00	0.00	0.00	2884.00	2.00	5768.00	5768.00	
(F) Rebates											
Voltage Rebates			ToD Rebates								
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs)					
0.00	0.00	0.00	0.00		0.00	0.00					
(G) Previous Adjustment Amount Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)	Rebate(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs)	
	/	/	/	/	/	/	/	/	0/-100	0/-100	
(H) Sundry Charges/Allowances Notice No.: and Date:											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)	Rebate(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs)
	/	/	/	/	/	/	/	/	/	0	0
(I) Subsidy											
Subsidised KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs)								
31990	0.00	0.00	0.00								

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813										BS HT BULK SUPPLY DPC	
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC											
Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply											
Division	Circle	Bill Cycle	Bill Date	Bill No.							
MODEL TOWN SPECIAL D	WEST CITY LUDHIANA	10-2022	22-OCT-2022	51610845571							
Contract No.: 3002811737 Consumer Name: M/S PRIN. GNK COLLEGE (W) Address: GUJARIKHAN CAMPUS MTOWN BANA-141001-INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date	Cash/Online		DD/Cheque	Bill Amount		
	174.203	174.203	BS HT BULK SUPPLY DPC	0	07-Nov-2022	03-Nov-2022			Rs.178110/-		
No. of Connections: 10-08-2011 Meter No.: 95XXXX435	Voltage Supply		Details of Meter			Meter Status	CT Make	CT No.			
	11.00	12466206	L&T	Capacity	Digit	0	558				
Consumer Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Cons.	Security cons/Meter Security Interest					
0000001620	21-OCT-2022	21-OCT-2022	21	0	246666						
Meter Reading											
Units	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
1	879280.00	884103.00		1.00	10/5	5/5	2.00			9646	
4	930882.00	936031.00		1.00	10/5	5/5	2.00			10298	
1	49.281	49.281		1.00	10/5	5/5	2.00			98.563	
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				
1.203	98.563	139.36		139.36	300.00	21	28865.00				
Energy Charges											
Units	Rate/KWh		Amount	B: Total Energy Charges							
100	0		0.00	5701							
0-300	0		0.00								
0-500	0		0.00								
10 & ABOVE	0		0.00								
Additional Surcharges											
Fuel Cost Adjustment Charges											
Actual Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges				
5701			0.00			0.00	5701				
Rental Charges											
Consumer Rent or PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
28	0		328		29.52	29.52	59.04	387.04			
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		
11.00	11.00			0.00	0.00	0.00	0.00		0.00	0.00	
F) Rebates											
Voltage Rebates						ToD Rebates			F: Total Rebates (Rs.)		
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH		Rate	Amount	0.00		0.00		
0.00	0.00	0.00	0.00								
G) Previous Adjustment Amount											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
		53366		141			10697		64224	64224	
H) Sundry Charges/Allowances											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
								0		25.38	25.38
I) Subsidy											
Subsidised KVAH	Rate for Subsidy		Amount		I: Net Subsidy (Rs.)						
10298	0.00		0.00		0.00						
J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Cur/Prev Rounding Amount	NET BILL AMOUNT		Rs.178110/-	
17764.00	1804.00	4778.00	0.00	18913		0.00		One Lakh Seventy Eight Thousand One Hundred			

12  
23/11/22

PUNJAB STATE POWER CORPORATION LIMITED  
 Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912, CIN: U40109PB2010SGC033613  
 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC  
 Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category  
 GSC/SAP-NONSBM/BS HT BULK SUPPLY DPC

Division	Circle	Bill Cycle	Bill Date	Bill No.							
SUB DIVISION-(T)JUNT-2	MODEL TOWN SPECIAL D	WEST QTY LUDHIANA	11-2022	22-NOV-2022	51611025337						
A/C No.: 3002811737 Consumer Name: M/S PRIN GNK COLLEGE (W) Address: GUJARAKAN CAMPUS MTOWN LUDHIANA-141001-INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date	Bill Amount					
	174.203	174.203	BS HT BULK SUPPLY DPC	0	07-Dec-2022		05-Dec-2022	Rs.133600/-			
GST No.: Connection Date: 10-08-2011 Mobile No.: 95XXXXX435	Voltage Supply	Details of Meter			Meter Status	CT Make	CT No.				
	11.00	12466206	L&T	Capacity	Digit	8	0	858			
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Cons	Security cons/Meter Security Interest					
FDC0000001620	22-NOV-2022	21-OCT-2022	32	0	246666						
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed	
KWH	884103.00	889076.00		1.00	10/5	5/5	2.00			9946	
KVAH	936031.00	941533.00		1.00	10/5	5/5	2.00			11004	
MDI	49.281	23.257		1.00	10/5	5/5	2.00			46.514	
(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 = CxRxDx12/365					
174.203	46.514	139.36	139.36	300.00	32	43985.00					
(B) Energy Charges											
	Units	Rate/KWh	Amount	B: Total Energy Charges							
0-100	0		0.00	70206							
100-300	0		0.00								
300-500	0		0.00								
500 & ABOVE	0		0.00								
(C) Fuel Cost Adjustment Charges											
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges				
70206			0.00			0.00	70206				
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
469	0		469		42.21	42.21	84.42	553.42			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
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	E: Total Surcharge (Rs.)	
11.00	11.00			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates			ToD Rebates								
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH			Rate	Amount	F: Total Rebates (Rs.)			
0.00	0.00	0.00	2586.00			1.25	3233.00	3233.00			
(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.)	
	/	/	/	/	/	/	0		0/-99.38	0/-99.38	
(H) Sundry Charges/Allowances Notice No.: - and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	0	0	0	0	0	/	0	0
(I) Subsidy											
Subsidised KVAH	Rate for Subsidy		Amount			I: Net Subsidy (Rs.)					
11004	0.00		0.00			0.00					

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PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply										Billing Category GSC/SAP-NONSBM-BS HT BULK SUPPLY DPC	
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION/T/UNIT-2		MODEL TOWN SPECIAL D		WEST QTY LUDHIANA		12-2022		22-DEC-2022		51611199394	
A/C No.: 3002811737 Consumer Name: M/S PRIN. GNK COLLEGE (W) Address: GUJARKHAN CAMPUS M/TOWN LUDHIANA-141001-INDIA				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount	
GST No.: Connection Date: 10-08-2011 Mobile No.: 95XXXXX435				174.203		BS HT BULK SUPPLY DPC	0	06-Jan-2023	04-Jan-2023	Rs.123450/-	
				Voltage Supply		Details of Meter		Meter Status		CT Make	
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security cons/Meter Security Interest	
FDC0000001620		22-DEC-2022		22-NOV-2022		30		0		245666	
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed	
KWH	889076.00	893649.00		1.00	10/5	5/5	2.00			9146	
KVAH	941533.00	946560.00		1.00	10/5	5/5	2.00			10054	
MDI	23.257	16.359		1.00	10/5	5/5	2.00			32.718	
(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)	
		32.718		139.36		139.36		300.00		30	
										A: Fixed Charges Amount =CRDx12/365	
										41236.00	
(B) Energy Charges											
		Units		Rate/Wh		Amount		B: Total Energy Charges			
0-100		0				0.00		64145			
100-300		0				0.00					
300-500		0				0.00					
500 & ABOVE		0				0.00					
(C) Fuel Cost Adjustment Charges											
Total Energy Charges		KVAH Consumption		Rate of FCS/KVAH		C: Amount		Unit		Rate	
64145						0.00				0.00	
(D) Rental Charges											
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code		GST	
469		0				469				42.21	
										42.21	
										84.42	
										553.42	
(E) Surcharges											
Voltage Surcharge				Demand Surcharge				ToD Surcharge			
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	E: Total Surcharge (Rs.)	
11.00	11.00			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates						ToD Rebates					
Units		HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate		Amount	
0.00		0.00		0.00		2380.00		1.25		2975.00	
										2975.00	
(G) Previous Adjustment Amount											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)	Rebate(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/	/	/	/	
(H) Sundry Charges/Allowances											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)	Rebate(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/	/	/	/
(I) Subsidy											
Subsidised KVAH		Rate for Subsidy		Amount						I: Net Subsidy (Rs.)	
10054		0.00		0.00						0.00	

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PUNJAB STATE POWER CORPORATION LIMITED  
Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912. CIN: U40109PB2010SGC033813  
E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC  
Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category

GSC/SAP-NONSBM-BS HT BULK SUPPLY DPC

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.
SUB DIVISION(T)UNIT-2	MODEL TOWN SPECIAL D	WEST QTY LUDHIANA	01-2023	23-JAN-2023	51411770153

A/C No.: 3002811737  
Consumer Name: M/S PRIN GNK COLLEGE (W)  
Address: GUJARAHAN CAMPUS M/TOWN LUDHIANA-141001-INDIA

GST No.  
Connection Date: 10-08-2011  
Mobile No.: 95XXXXX435

Load	Contract Demand	Tariff Type	Bill Status	Cash/Online	DD/Cheque	Bill Amount
174.203		BS HT BULK SUPPLY DPC	0	07-Feb-2023	03-Feb-2023	Rs.119810/-

Voltage Supply	Details of Meter			Meter Status	CT Make	CT No.
11.00	Meter Number	Make	Capacity	Digit		
	12466206	L&T	5-6	8	0	858

Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securt Cons	Security cons/Meter Security Interest
FD0000001620	21-JAN-2023	22-DEC-2022	30	0	246666	

Meter Reading

Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed
KWH	893649.00	898005.00		1.00	10/5	5/5	2.00			8712
KVAH	946560.00	951275.00		1.00	10/5	5/5	2.00			9430
MDI	16.359	19.449		1.00	10/5	5/5	2.00			38.898

(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 =C/RxDx12/365
	38.898	139.36	139.36	300.00	30	41236.00

(B) Energy Charges

Units	Rate/W/h	Amount	B: Total Energy Charges
0-100	0	0.00	60163
100-300	0	0.00	
300-500	0	0.00	
500 & ABOVE	0	0.00	

(C) Fuel Cost Adjustment Charges

\*Additional Surcharges

Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C. Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges
60163			0.00			0.00	60163

(D) Rental Charges

GST

Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
1264	0		1264		113.76	113.76	227.52	1491.52

(E) Surcharges

Voltage Surcharge

Demand Surcharge

ToD Surcharge

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	E: Total Surcharge (Rs)
11.00	11.00			0.00	0.00	0.00	0.00		0.00	0.00

(F) Rebates

Voltage Rebates

ToD Rebates

Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs)
0.00	0.00	0.00	2170.00	1.25	2713.00	2713.00

(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)
	/	/	/	/	/	/	/0	/	0/-100	0/-100

(H) Sundry Charges/Allowances Notice No.: and Date:

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs)
	/	/	/0	/0	/0	/	/0	/0	/	/0	/0

(I) Subsidy

Subsidised KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs)
9430	0.00	0.00	0.00

*Handwritten signature*

G.N. Kh. College for Women (Gujarkhan) Campus, Model Town, LUDHIANA.

11450

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23/2/2023

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@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply										GSC/SAP-NONSBM/BS HT BULK SUPPLY DPC	
Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
SUB DIVISION(T)/UNT-2	MODEL TOWN SPECIAL D	WEST QTY LUDHIANA	02-2023	22-FEB-2023	51411059328						
A/C No.: 3002811737 Consumer Name: M/S PRIN GNK COLLEGE (W) Address: GUJARKHAN CAMPUS M/TOWN LUDHIANA-141001-INDIA GST No.: Connection Date: 10-08-2011 Mobile No.: 95XXXXX435	Load	Contract Demand	Tariff Type	Bill Status	Due Date	Cash/Online	DD/Cheque	Bill Amount			
	174.203		BS HT BULK SUPPLY DPC	0	09-Mar-2023	07-Mar-2023		Rs.144170/-			
	Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.			
	11.00	Meter Number	Make	Capacity	Digit	0	858				
12466206	L&T	5-6	8								
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Cons	Security cons/Meter Security Interest					
3000001620	22-FEB-2023	21-JAN-2023	32	0	246666						
<b>Meter Reading</b>											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed	
KWH	898005.00	903686.00		1.00	10/5	5/5	2.00			11362	
KVAH	951275.00	957386.00		1.00	10/5	5/5	2.00			12222	
MDI	19.449	25.877		1.00	10/5	5/5	2.00			51.755	
<b>(A) Fixed Charges</b>											
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 = CxRxDx12/365					
	51.755	139.36	139.36	300.00	32	43985.00					
<b>(B) Energy Charges</b>											
	Units	Rate/W/h	Amount	B: Total Energy Charges							
0-100	0		0.00	77976							
100-300	0		0.00								
300-500	0		0.00								
500 & ABOVE	0		0.00								
<b>(C) Fuel Cost Adjustment Charges</b>											
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges				
77976			0.00			0.00	77976				
<b>(D) Rental Charges</b>											
Meter Rent for PSPQL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
1264	0		1264		113.76	113.76	227.52	1491.52			
<b>(E) Surcharges</b>											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
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	E: Total Surcharge (Rs.)	
11.00	11.00			0.00	0.00	0.00	0.00		0.00	0.00	
<b>(F) Rebates</b>											
Voltage Rebates			ToD Rebates								
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)					
0.00	0.00	0.00	2380.00	1.25	2975.00	2975.00					
<b>(G) Previous Adjustment Amount</b> Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/	/	0/-100	0/-100	
<b>(H) Sundry Charges/Allowances</b> Notice No.: and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/	/	/	/
<b>(I) Subsidy</b>											
Subsidised KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)								
12222	0.00	0.00	0.00								

UNW  
G.N.Kh. College for Women (Gujarkhan) Campus, Model Town, LUDHIANA.  
11450

2022-23 (G.N.Kh.S.S.)

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The Manager,  
Indian Bank,  
Model Town  
Ludhiana

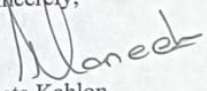
23/2/23

Subject : Payment of Electricity bill PSPCL for the period 22/01/23 to 21/2/2023

Kindly debit a sum of 1,44,176/- (Rs One Lac, forty four thousand, one hundred and seventy ~~6~~ only) to our SB A/c No 463430129 and transfer this amount through RTGS to Punjab State Power Corporation Limited PSPCLA3002811737MP IFSC code SBIN 0004266 SBI,CMP,Central Mumbai.

Consumer details  
Electricity A/c No 3002811737  
Principal, G.N.Kh.College for Women,  
9501017435 (M)  
Email Id-gnkcwldh@rediffmail.com  
Sub division code 2453  
Division code-245.

Yours Sincerely,

  
Dr. Maneeta Kahlon  
Principal  
G.N. Kh. College for Women,  
Model Town, LUDHIANA

23/2/23



23/02/23

-2022-23 (GNKHS) School

(J) Taxation					NET BILL AMOUNT
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Rs. 144170/-
15468.00	2380.00	5949.00	0.00	23797	One Lakh Forty Four Thousand One Hundred Seventy Rupees Only

(K) Total Billed Amount							
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount
09-Mar-2023	07-Mar-2023	144170	2885	147055	7214	151384	2885

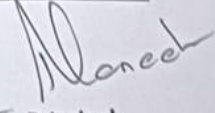
Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption											
MONTH-FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23
MDI-45	42	108	106	131	109	103	98	98	46	32	38
KVAH-9318	-	18794	35832	18442	23950	14486	37314	9646	9946	9146	8712
KVAH-10380	9542	19786	37062	18986	24666	15466	38250	10298	11004	10054	9430

Payment History:  
 Last Payment Amount:Rs 119810, Dated: 27-01-2023

- Message:
- Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS only as per CC 1712021 & Public Notice dated 5.5.2021.
  - Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
  - 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 55 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
  - CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, CONCESSION @ 1 OR 2 PASA PER KW/KVAH
  - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	1264	113.76	113.76	1491.52
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	11362	LINT-Units	0	0	0	0	0

  
**Principal**  
**G.N. Kh. College for Women,**  
**Model Town, LUDHIANA.**  
 23/2/23



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**PUNJAB STATE POWER CORPORATION LIMITED**  
 (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912). CIN: U40109PB2010SGC03813  
 E-mail: 1912@pspcd.in, Website: www.pspd.in, GSTIN NO: 03AAFCPS120Q1ZC  
 Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category  
**GSC/SAP-NONSBM-JBS HT BULK SUPPLY DPC**

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.	
SUB DIVISION(T)/UNT-2	MODEL TOWN SPECIAL D	WEST CITY LUDHIANA	03-2023	22-MAR-2023	50020746645	
A/C No.: 3002811737 Consumer Name: M/S PRIN. GNK COLLEGE (W) Address: GULJARAN CAMPUS M/TOWN LUDHIANA-141001-INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date	Bill Amount
	174.203		B5 HT BULK SUPPLY DPC	0	06-Apr-2023	Rs. 123270/-
GST No.: Connection Date: 10-08-2011 Mobile No.: 95XXXXX435	Voltage Supply	Details of Meter			Meter Status	CT No.
	11.00	Meter Number	Make	Capacity	Digit	CT No.
		12466200	L&T	5-6	8	858
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Cons	Security cons/Meter Security Interest
FDC000001620	21-MAR-2023	22-FEB-2023	27	0	246666	

**Meter Reading**

Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed
KWH	903686.00	908546.00		1.00	10/5	5/5	2.00			9720
KVAH	957386.00	962650.00		1.00	10/5	5/5	2.00			10528
MDI	25.877	21.702		1.00	10/5	5/5	2.00			43.404

**(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 =CRDR/12/365
	43.404	139.36	139.36	300.00	27	37112.00

**(B) Energy Charges**

Units	Rate/W/h	Amount	B: Total Energy Charges
0-100		0.00	67169
100-300		0.00	
300-500		0.00	
500 & ABOVE		0.00	

**(C) Fuel Cost Adjustment Charges**

Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges
			0.00			0.00	67169

**(D) Rental Charges**

Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
1264	0		1264		113.76	113.76	227.52	1491.52

**(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
11.00	11.00			0.00	0.00	0.00	0.00		0.00

**(F) Rebates**

Voltage Rebates			ToD Rebates			F: Total Rebates (Rs.)
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	
0.00	0.00	0.00	2176.00	1.25	2720.00	2720.00

**(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.)
	/	/	/	/	/	/	/	/	0-100	0-100

**(H) Sundry Charges/Allowances** Notice No.: and Date: -

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/	/	0

**(I) Subsidy**

Units	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
28	0.00		0.00