

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



Supporting Document

(2024-2025)

***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

INTRODUCTION

PREFACE

Any nation's economic growth and development are largely dependent on the availability and consumption of energy, which raises the demand for energy. However, the competitive nature of open markets, growing expenses, environmental concerns, and the global energy crisis pose serious obstacles to the survival and prosperity of Indian colleges. One of the most accessible strategies for overcoming these challenges is **Energy Conservation**, which not only helps protect the environment but also reduces costs through strategic energy management. This approach emphasizes energy cost reduction, preventive maintenance, and quality control programs, turning conservation concepts into tangible solutions by incorporating feasible, tech-driven strategies within a set timeframe.

Energy conservation is a global priority. India's energy policy advocates for energy savings, with the Energy Conservation Act of 2001 highlighting the government's authority to enforce the efficient use and conservation of energy.

The simplest and fastest type of energy audit is a walk-through energy audit. The Energy Auditor will come to your house and search for places where energy is being wasted. They will also inquire about your energy consumption.

OBJECTIVES

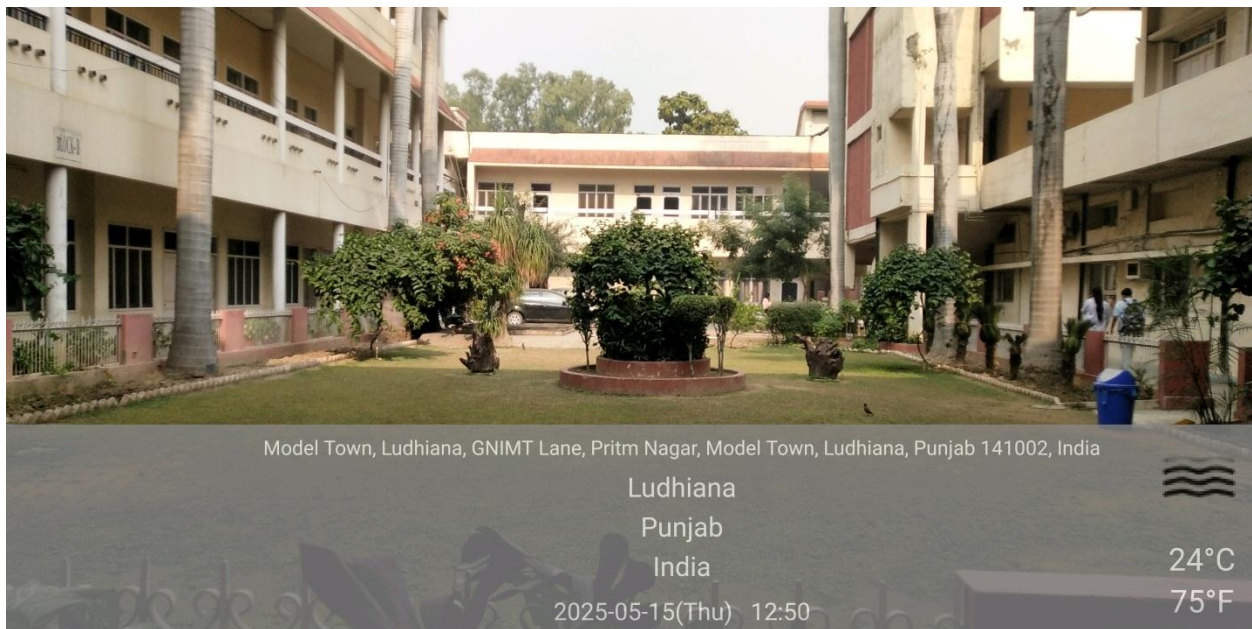
The goal of this study is to evaluate the overall efficiency of various systems and determine the specific energy consumption patterns of the public building. Based on the findings of the energy audit, the study aims to provide recommendations for potential energy-saving opportunities.

THE KEY AREAS OF FOCUS INCLUDE

- Electrical system details
- Building usage and occupancy
- Features of energy supply
- Information on systems, equipment, and appliances
- Power quality analysis

COLLEGE OVERVIEW

Guru Nanak Khalsa College for Women, located in Ludhiana, was founded in 1969 to commemorate the 500th anniversary of Guru Nanak Dev Ji. The college currently offers a variety of programs, including two additional courses, several postgraduate options, and a wide range of undergraduate degrees. The institution is committed to maintaining an environmentally-friendly campus. Throughout its history, the college has prioritized sustainability and the preservation of eco-friendly practices. The campus is designed with a focus on green space, with a substantial portion of the land dedicated to plantations and open areas, which contribute to enhancing and sustaining the overall campus environment.



STUDY TEAM

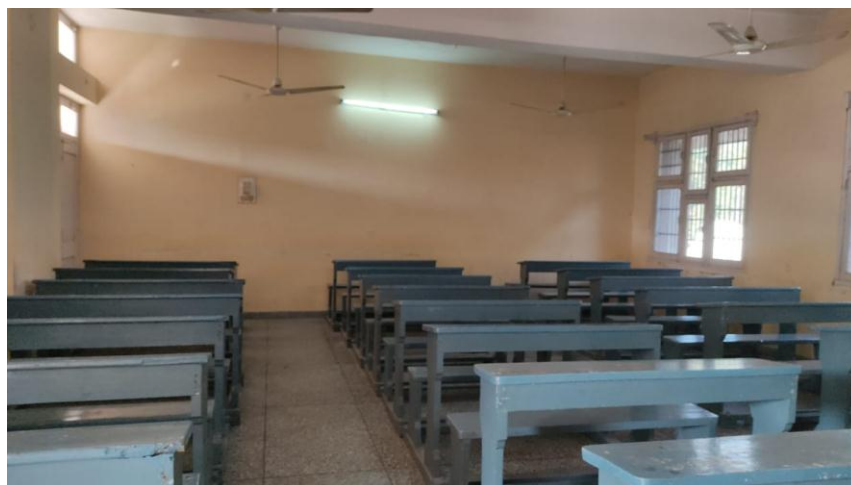
NAME	DESIGNATION
Dr. Parveen Arora	Assistant Professor (Public administration)
Ms. Surjit Kaur	Assistant Professor (OMSP)
Dr. Shikha Bajaj	Assistant Professor (Fashion Designing)
Ms. Kritika	Assistant Professor (English)
Ms. Sandeep	Assistant Professor (History)
Ms. Rachna	Assistant Professor (Punjabi)

RESPONSIBILITIES OF AUDIT TEAM

1. Create an energy conservation cell within the company with management's approval regarding the cell's mission and responsibilities.
2. Start initiatives to enhance process control and monitoring in order to save energy expenses.
3. Examine equipment performance in relation to energy efficiency.
4. Verify the correct operation and calibration of the equipment needed to directly or indirectly determine the level of energy consumption.
5. Create educational materials and lead staff seminars on the subject.
6. Enhance the disaggregation of energy consumption data to a company's profit center or shop level.
7. Create a mechanism for precisely calculating the energy consumption of different products, services, or business operations.
8. Create and oversee an energy efficiency training program at the operational level.
9. Organize management staff nominations for outside initiatives.
10. Create a comprehensive system of environmental improvement and energy efficiency, with extensive internal and external networking.
11. Work with outside organizations to coordinate the execution of energy audit and efficiency improvement programs.
12. Create an association and/or take part in information sharing with other energy managers in the same industry.

FINDINGS

1. Lights were ON in a classroom at first floor even after the class was over.





2. Faulty plug was found in laboratory.





SUGGESTIONS

1. Avoid putting equipment of standby mode.
2. Fans should be turned off after the class is over.
3. Faulty light fittings should be replaced.

4. Use outside breeze when possible, should the air conditioner be turned off completely to minimize the cost of electricity.
5. Always close door when entering/exiting an air-conditioned room (put a notice on the front and back of the door as a reminder)

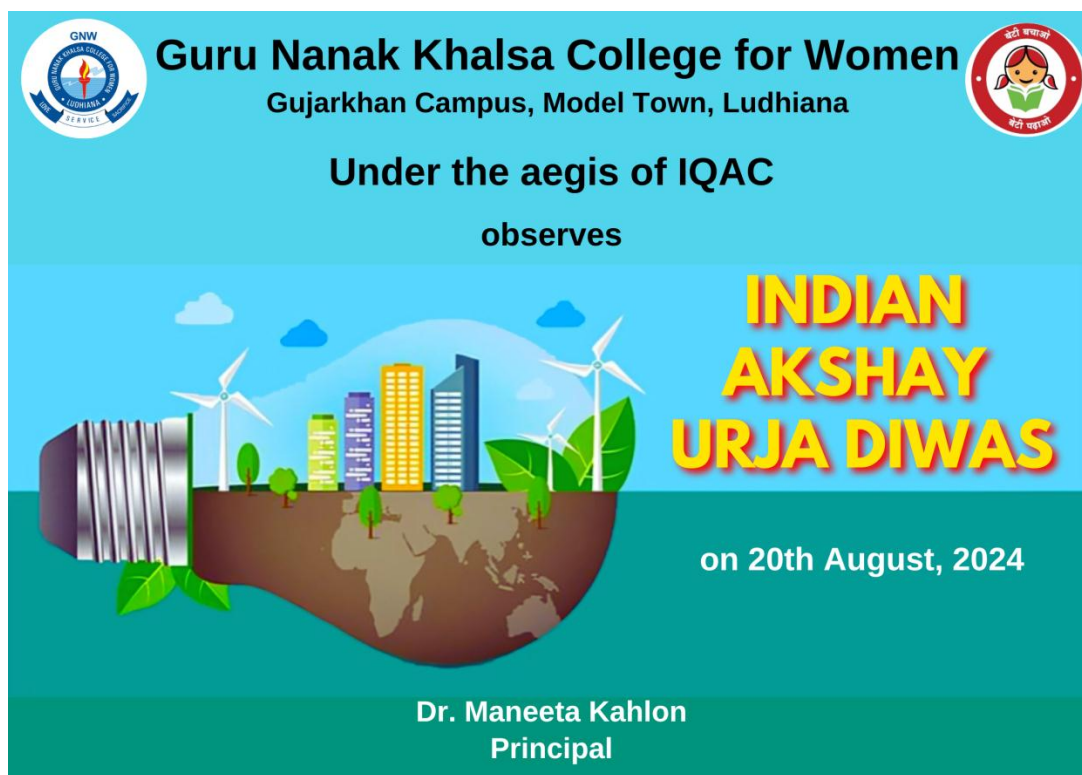
IMPLEMENTATIONS

1. Blowers and heaters were allowed to run only in the month of December.
2. Air conditioners were allowed to be used till September 30, 2023 only.
3. Faulty lights were repaired.
4. Students were sensitized to turn off the fans after the class is over.
5. Electrical wires were repaired

	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
Ref. No. <u>Notice file</u>	Dated <u>16.9.24</u>
<p>To conserve the weather and keeping in mind the changing weather, use of air conditioners should be discontinued after September 30, 2025.</p>	
<p> Dr. Maneeta Kahlon Principal Dr. MANEETA KAHLOH Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town Ludhiana</p>	

CELEBRATION OF AKSHAY URJA DIWAS

August 20, 2024



Under the aegis of Internal Quality Assurance Cell, Eco Club of Guru Nanak Khalsa College for Women celebrated Akshay Urja Diwas in the college campus today. During the activity, various methods of saving energy and use of renewable sources of energy were discussed. Students were sensitized about utilization of energy saving devices and advised to make use of various renewable sources of energy at home as well as at college.

Principal Dr. Maneeta Kahlon graced the event and shared her views about saving energy. She mentioned that energy can be saved and recycled at every small step in our daily lives and everyone of must contribute to this. 30 students attended the activity.





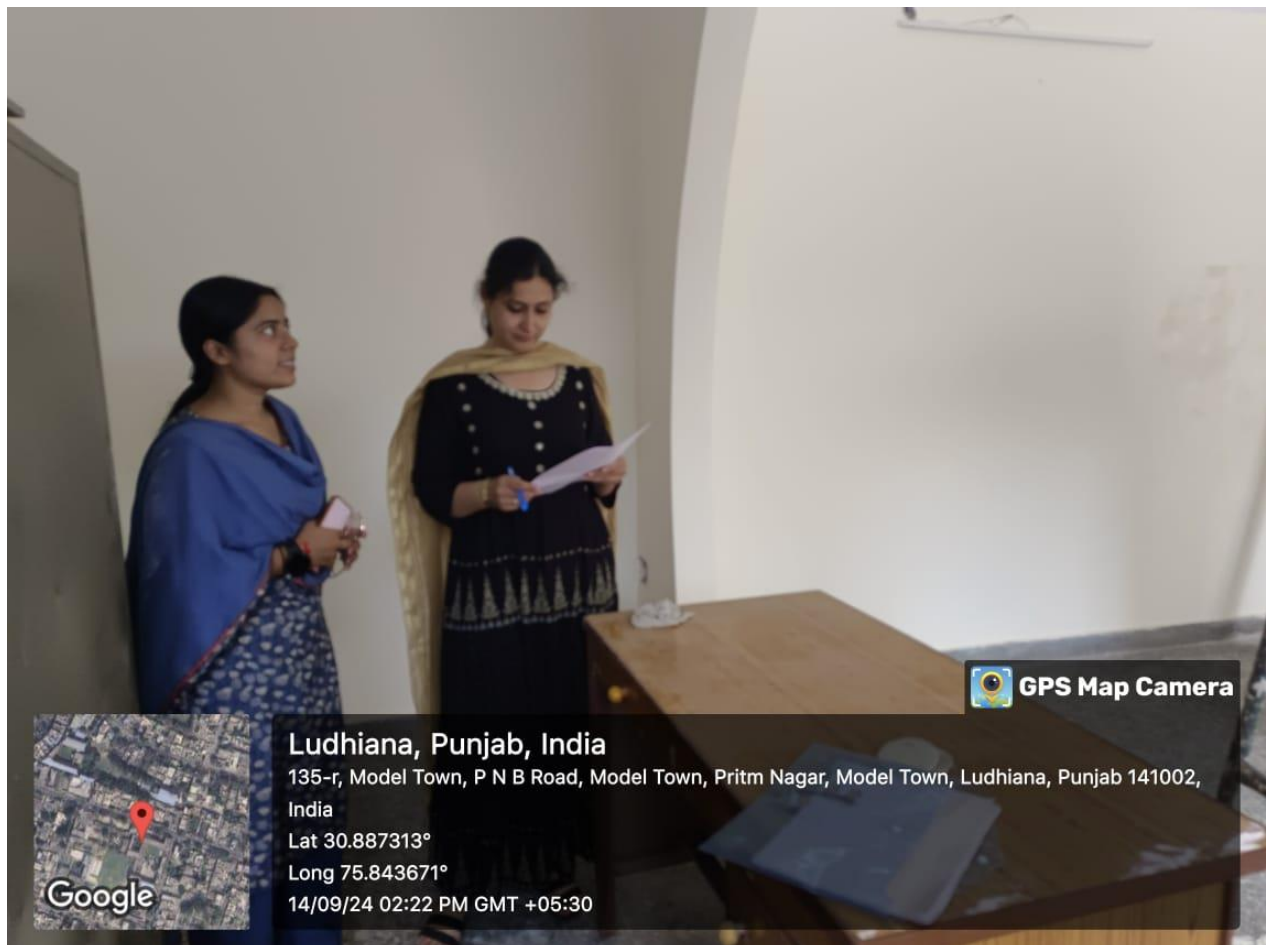


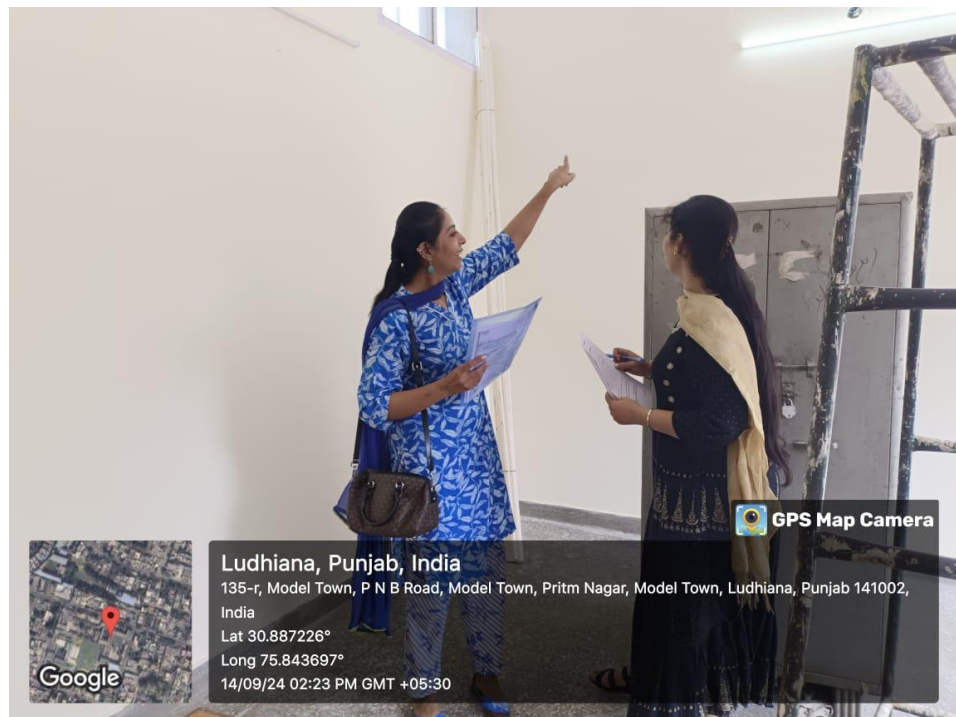


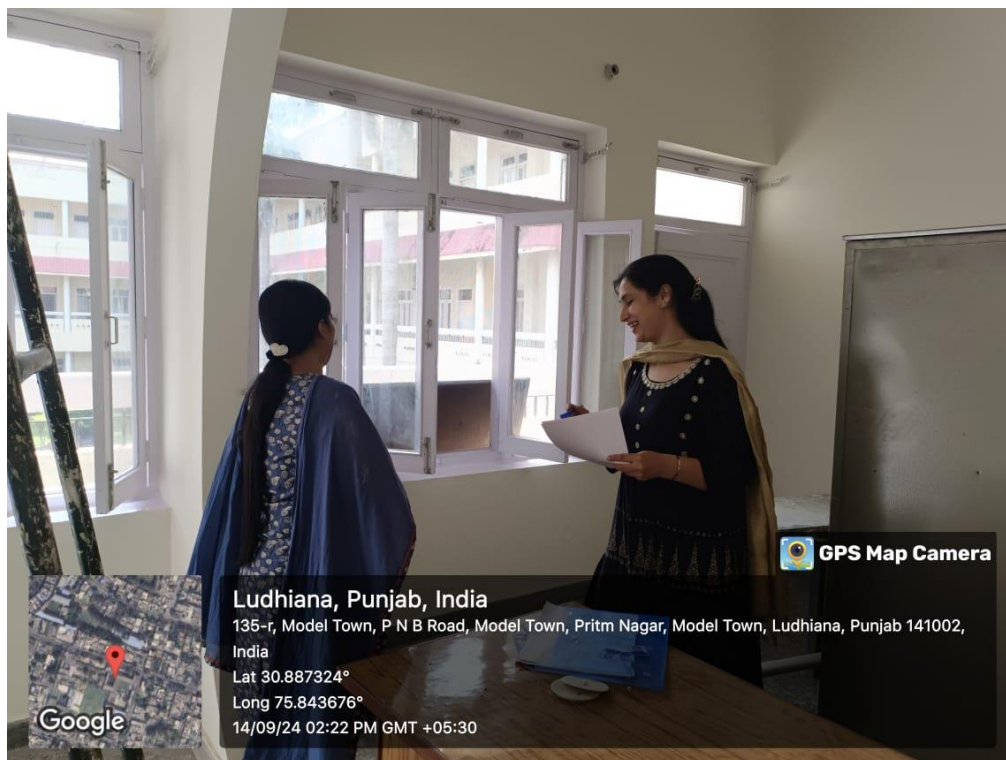
INFRASTRUCTURE INSPECTION BEFORE START OF SESSION

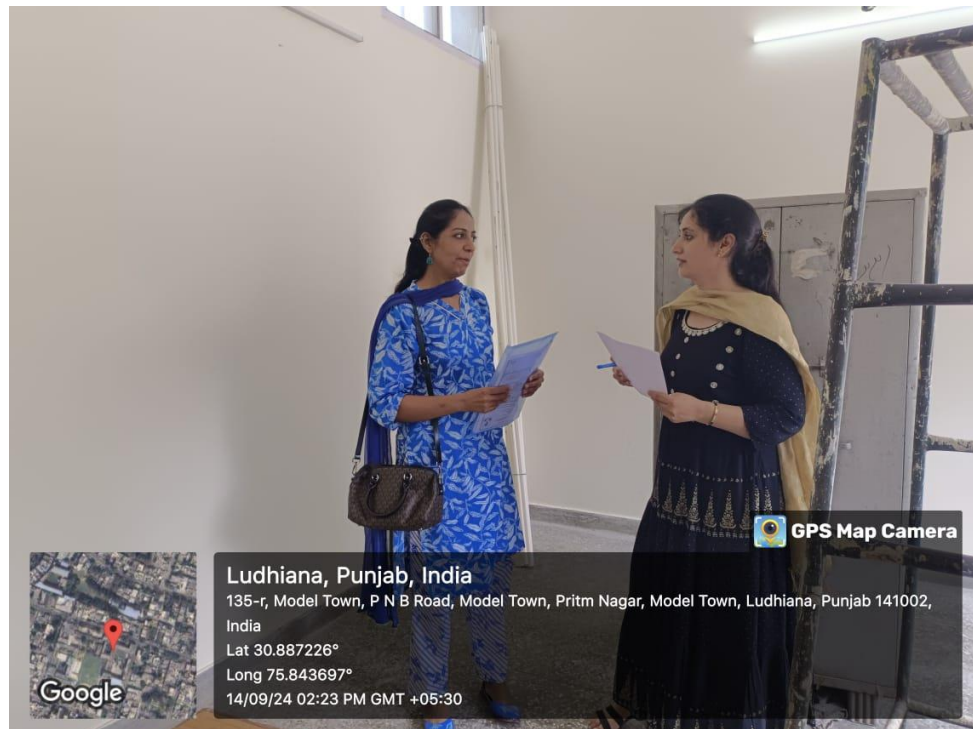
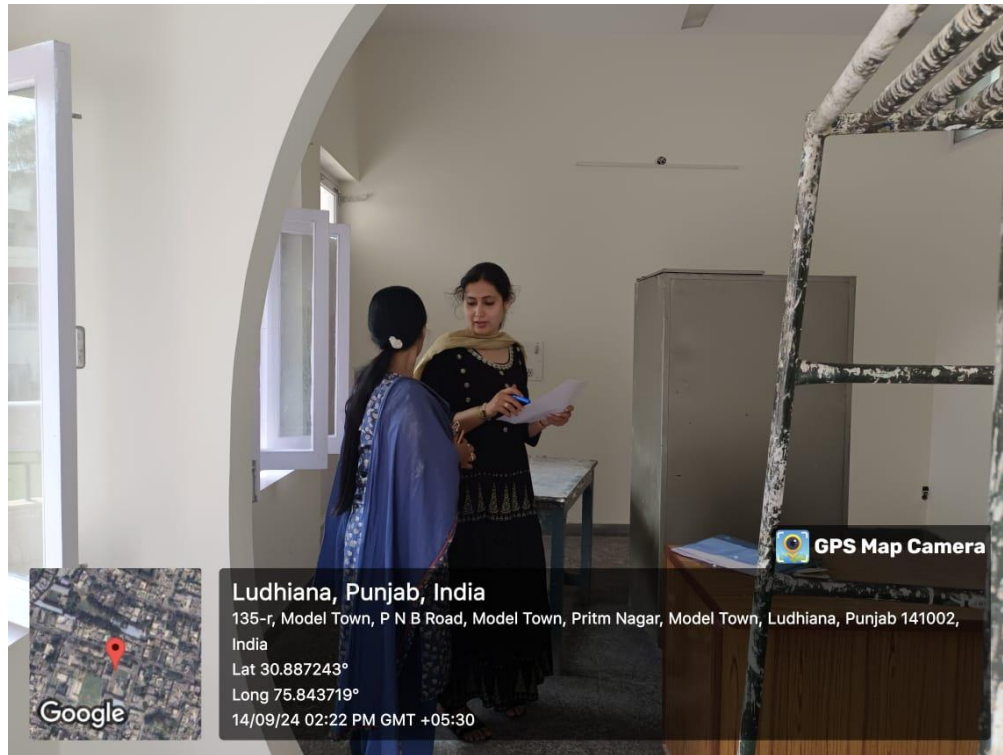
September 14, 2024

Labs and classrooms were being inspected for any infrastructure and electrical augmentation if required, before the start of session.









Quality audits on environment and energy are regularly undertaken by the institution. During energy audit, all the electrical items of college were counted and listed down. Apart from this, electricity bills of last 1 year were analysed.

Room No	Tube	Led	Fan	Exhaust	AC	Gyser	Cooler	Hot Case	Fridge
105	4		4	-	-	-	-	-	-
106	-	3	2	-	-	1	-	-	-
107	5	5	-	-	-	-	-	-	-
108	5	5	-	-	-	-	-	-	-
116	10	12	-	-	-	-	-	-	-
117	3	-	1	-	-	-	-	-	-
118	-	5	4	1	-	-	-	-	-
119	-	6	4	-	-	-	-	-	-
120	-	4	4	-	-	-	-	-	-
121	4	7	4	1	-	-	-	-	-
122	-	11	4	1	-	-	-	-	-
125	3	-	2	-	-	-	-	-	-
126	-	3	2	-	-	-	-	-	-
203	3	-	5	-	-	-	-	-	-
204	1	-	1	-	-	-	-	-	-
205	3	-	5	-	-	-	-	-	-
206	8	-	7	-	-	-	-	-	-
209	9	-	5	-	-	-	-	-	-
215	6	-	6	-	-	-	-	-	-
216	5	-	6	-	-	-	-	-	-
217	6	-	6	-	-	-	-	-	-
218	1	1	1	1	1	-	-	1	-
219	1	2	4	-	1	-	-	-	-
220	-	3	4	-	-	-	-	-	-
221	-	3	4	-	1	-	-	-	-
222	-	2	4	-	-	-	-	-	-
223	-	3	-	4	1	-	-	-	-
225	-	3	2	1	-	-	-	-	-
301	3	-	6	-	-	-	-	-	-
302	3	-	7	-	-	-	-	-	-
303	4	-	5	-	-	-	-	-	-
304	4	-	-	9	-	-	-	-	-
305	4	-	4	-	-	-	-	-	-
315	4	-	6	-	-	-	-	-	-
316	4	-	6	-	-	-	-	-	-
317	4	-	6	-	-	-	-	-	-
318	1	-	1	-	-	-	-	-	-
319	2	-	5	-	-	-	-	-	-
320	2	-	5	-	-	-	-	-	-
321	2	-	5	-	-	-	-	-	-
322	-	2	5	-	-	-	-	-	-
401	2	-	2	-	-	-	-	-	-
402	4	-	5	-	-	-	-	-	-
403	4	-	4	-	-	-	-	-	-
Bursar	-	4	2	-	1	-	-	-	1
F.Arts	4	14	11	1	-	-	-	-	-

Dr. MANEETA KAHLOH
Principal
G.N.Kh. College for Women
Gujarkhan Campus, Model Town,

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ELECTRICITY BILL ANALYSIS (2024-25)

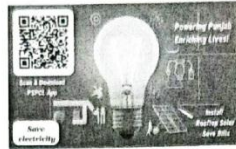


PUNJAB STATE POWER CORPORATION LIMITED Electricity Bill

Voltage Surcharge				Demand surcharge			TOD surcharge		Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (8pm to 10 pm)	Rate	
11.00	11.00			0.00	0.00	0.00	1818.00	2.00	3636.00

Previous Consumption Pattern

Month	MD	KWh	KVAh
NOV-23	113	8370	9054
DEC-23	67	9238	9752
JAN-24	29	9178	9692
FEB-24	64	12626	13118
MAR-24	37	8600	9248
APR-24	114	10366	11046
MAY-24	135	19526	19920
JUN-24	115	16392	16680
JUL-24	135	13780	13970
AUG-24	187	35040	35610
SEP-24	164	29206	29638
OCT-24	157	21718	22390



Payment Platforms



Help Center

1912 Toll-Free No. (0407) WhatsApp: 96461 01912
Website: <https://pspcil.in/> Missed Call: 1800 180 1512
Email: 1912@pspcil.in SMS: 96461 75770
Pay online at: <https://helpcenter.pspcl.in/>
Industrial Facilitation Cell WhatsApp: 96461 19141
Email: industrial-cells@pspcil.in
For power interruption complaints & restoration status please download the Mobile App or login to the website

Message:

- 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.
- 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
- ADJUSTMENT DETAIL WITH PERIOD:
- UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
- LATE PAYMENT INTEREST @ 1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
- To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

GST Description

Description (HSN Code)	Quantity	UoC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Water Rent(997319)	1	-	0	1264	113.76	113.76	1491.52
WCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	21718	UNT-Units	0	0	0	0	0



Scan to Pay

Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 GSTIN NO: 03AAFCPS120Q1ZC CIN: U40109PB2010SGC033813
Powered by O/o (CE/IT) PSPCL

Print Date: 23-Oct-2024 05:38 AM
Page 2 of 3



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S PRIN. GNK COLLEGE (W)
GUJARIGIAN CAMPUS M/TOWN
LUDHIANA-141001-INDIA
Mobile: 950000435
Email: prinsub0000000000@gmail.com
Circle: WEST CITY LUDHIANA
Division: MODEL TOWN SPECIAL D
Sub-Division: SUB DIVISION
(T)/UNIT-2

Category: GSC/SAP-NONSBM-
/BS HT BULK SUPPLY DPC
Nature of Industry: RICE SHELLER
AND GRT
Connection Date: 10-08-2011
Sanctioned Load: 174.203 KW
Sanctioned CD: KVA

Bill Cycle: 10-2024
Meter Status: O
Bill Status:
Bill Date: 22-OCT-2024
Meter Security: 246666
ACD:

Bill No: 50223411546
Meter Make: L&T
Meter Digit: 8
Meter No: 12466206
Meter Phase:
Meter Type:
Bill days: 30

Account- 3002811737	Due Date: 06-Nov-2024 (Online/RTGS)	Units Consumed 22090 KVAh	Current Bill (A+B+C+D+E+F- G+H+I+J+K) ₹ 248082.52	Previous Outstanding ₹ 0/-100	Amount payable within one month of the due date : ₹ 251700
Payable Amount: ₹ 247980					

Previous Payment Total (Rs.)	₹ 316950
Previous Payment Date	24-09-2024

Feeder Code	FDC0000001620
Feeder Name	11KV MODEL HOUSE-F10L CONN TO S/S DW15

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20220506			CTPT: 858							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
22-OCT-2024			22-SEP-2024										
KVAh	KWh	MDI	KVAh	KWh	MDI								
1132362.00	1072714.00	78.726	1121317.00	1061855.00	82.024	1.00	10/5	5/5	11.00	2.00			
Total KWh: 21718		Total KVAh: 22090		PF:		MDI: 157.453		TOD on peak:		TOD Off-peak:			

Fixed Charges (A)

Contract Demand KVA	(l)	General	0
		PU	174
Actual Demand KVA	(a)	General	157.453
		PU	157.453
80% of (L) KVA	(b)	General	139.36
		PU	
A or B whichever is greater	(c)	General	157.45
		PU	157.45
Rate per KVA/month	(r)	General	340.00
		PU	
Billing Days Days	(d)		30
Fixed Charges	(e) = r * d / 12 / 365 or 366	General	52656.00
		PU	
Fixed Charges (₹)			52656.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges (F) (₹)	3636.00
Rebates (G) (₹)	570.00
Subsidy (H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	0/-100

Energy Charges (B)

Total KVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
22090	6.78	149770	149770

Previous Outstanding (J) (₹)

Current Charges (₹)	248082.52
Unpaid Arrears (₹)	
Adjustments (₹)	0/-100
Sundry Charges (₹)	0
Sundry Allowances (₹)	0

Taxes/Duty/Cess (K)

Electricity Duty (₹)	26714.00
Municipal Tax (₹)	4110.00
IDF (₹)	10275.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	41099

10/24/24, 9:18 AM

Rediffmail

Subject: Bill Payment Receipt For Account 3002811737

"PSPCL DoNotReply" <onlinebill@pspd.in>

Sent: Thu, 24 Oct 2024 08:10:50 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !

Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	23 OCT, 2024
Receipt No.	212742559
Gateway Ref. No.	SBI2410230000394
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.248083/-
Amount in Words	Two Lakh Forty Eight Thousand Eighty Three Rupees Only
Payment Status	Amount Realized.
<p>"The customer's perception is your reality." Thanks for the payment</p> <p>Best Regards, PSPCL IT Team, Customer Care Number: 1912 Customer Care E-mail: 1912@pspd.in Customer Care E-mail: helpdesk-pspd@pspd.in</p>	

LOGIN TO VIEW RECEIPT FOR 3002811737



Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town,
LUDHIANA-141 002.

Ph. : 0161-2424668, 2772561

Fax : 0161-2424668

Email: gnkewldh1@rediffmail.com

Web: gnwldh.com

Ref. No. GNN24-25

Dated 23/9/24

The Manager,
Indian Bank,
Model Town
Ludhiana

Subject : Payment of Electricity bill PSPCL August 24 to Sept,24

Sir,

Kindly debit a sum of **Rs 316950- (Rs Three Lacs, sixteen thousand, nine 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-gnkewldh@rediffmail.com

Sub division code 2453

Division code-245.

Yours Sincerely,

Dr. Maneeta Kahlon

Principal

G.N.Kh.College for Women,

Model Town, Ludhiana.

[illegible]

12/2/24, 11:14 AM

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Search mail

Advanced...

Hi! Principal GHKGW
Settings | Logout

rediffmail
for work

Ideal for your
large sales team.

Bade Kaam
Ka Email

Get started



Write mail

Inbox

Spk

Junk

Sent

Trash

Drafts

Folders

Address Book

Calendar

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Reply

Reply All

Forward

Move mail

Delete

Spam

Bill Payment Receipt For Account 3002811737

From: PSPCL DoNotReply <onlinebill@pspd.in> on Mon, 02 Dec 2024 11:11:35 Add to
address book
To: You | See Details



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	

12/2/24, 11:15 AM

Rediffmail

9

Subject: Bill Payment Receipt For Account 3002811737

"PSPCL DoNotReply" <onlinebill@pspcl.in>

Sent: Mon, 2 Dec 2024 11:11:35 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	30 NOV, 2024
Receipt No.	214107714
Gateway Ref. No.	SBI2411300000116
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	<u>Rs.140240/-</u>
Amount in Words	One Lakh Forty Thousand Two Hundred Forty Rupees Only
Payment Status	Amount Realized.

"Consumer accountability drives quality and efficiency."
Thanks for the payment

Best Regards,
PSPCL IT Team.
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3002811737

GNW 24-25

23/10/24

The Manager,
Indian Bank,
Model Town
Ludhiana

Subject : Payment of Electricity bill PSPCL September 24 to October,24

Kindly debit a sum of Rs 248082.62(Rs Two Lacs, forty eight thousand, eighty two and Paisa.62 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.





PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

TOD Meter Readings

Register Group : 3P08RTOD	Equipment No. : 100004317349
Register No.	Meter Reading
001	176222.00
002	732191.00
003	170333.00
004	173311.00
005	73042.00
006	18904.00
007	18772.00
008	67822.00



Scan QR Code

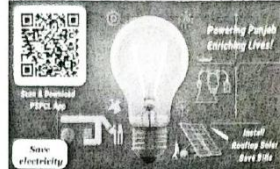


PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

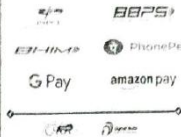
Surcharges (₹)									
Voltage Surcharge				Demand surcharge			TOD surcharge		Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	
11.00	11.00			0.00	0.00	0.00	2672.00	2.00	5244.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
SEP-23	110	38240	39112
OCT-23	149	14228	15068
NOV-23	113	8370	9054
DEC-23	67	9238	9752
JAN-24	29	9178	9692
FEB-24	64	12626	13118
MAR-24	37	8600	9248
APR-24	114	10366	11046
MAY-24	135	19526	19920
JUN-24	115	16392	16680
JUL-24	135	13780	13970
AUG-24	187	35090	35610



Payment Platforms



Help Center

1912 Toll-Free No.(24x7) WhatsApp:96461 01912
Website: <https://pspcl.in/> Missed Call:1800 180 1512
Email: 1912@pspcl.in SMS:96461 75770
Pay online at: <https://billpayment.pspcl.in/>
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:96461 19141
For power interruption complaints & restoration status please download the Mobile App or login to the website

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. 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
4. ADJUSTMENT DETAIL WITH PERIOD:
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
7. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

GST Description

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)	29206	UNT-Units	0	0	0	0	0

Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 GSTIN NO:03AAFCP5120Q1ZC CIN: U40109PB2010ISGC033813

Powered by O/o (C&IT) PSPCL

Print Date: 23-Sep-2024 06:30 AM

Page: 2 of 3

9/24/24, 11:01 AM

Receipt

(7)

Subject: Bill Payment Receipt For Account 3002811737

"PSPCL DoNotReply" <donotreply@pspcl.in>

Sent: Tue, 24 Sep 2024 10:55:26 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	23 SEP, 2024
Receipt No.	211360509
Gateway Ref. No.	SBI2409230000211
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.316950/-
Amount in Words	Three Lakh Sixteen Thousand Nine Hundred Fifty Rupees Only
Payment Status	Amount Realized.

"Be helpful - even if there's no immediate profit in it."
Thanks for the payment

Best Regards,
PSPCL IT Team,
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3002811737

9/24/24, 11:01 AM

Rediffmail

7

Subject: Bill Payment Receipt For Account 3002811737

"PSPCL DoNotReply" <onlinebill@pspd.in>

Sent: Tue, 24 Sep 2024 10:56:24 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	23 SEP, 2024
Receipt No.	211360509
Gateway Ref. No.	SBI2409230000211
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.316950/-
Amount in Words	Three Lakh Sixteen Thousand Nine Hundred Fifty Rupees Only
Payment Status	Amount Realized.

"Be helpful - even if there's no immediate profit in it."
Thanks for the payment

Best Regards,
PSPCL IT Team,
Customer Care Number: 1912
Customer Care E-mail: 1912@pspd.in
Customer Care E-mail: helpdesk-pspd@pspd.in

LOGIN TO VIEW RECEIPT FOR 3002811737



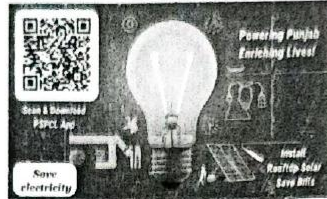
PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

Surcharges (₹) (₹)

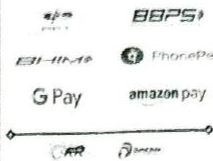
Voltage Surcharge			Demand surcharge			TOD surcharge		Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	
11.00	11.00		13.03	750.00	9773.00	2748.00	2.00	5496.00

Previous Consumption Pattern

Month	MDI	KWh	KVAh
AUG-23	174	29428	30018
SEP-23	110	38240	39112
OCT-23	149	14228	15068
NOV-23	113	8370	9054
DEC-23	67	9238	9752
JAN-24	29	9178	9692
FEB-24	64	12626	13118
MAR-24	37	8600	9248
APR-24	114	10366	11046
MAY-24	135	19526	19920
JUN-24	115	16392	16680
JUL-24	135	13780	13970



Payment Platforms



Help Center

1912 Toll-Free No.(24x7) WhatsApp:96461 01912
Website: <https://pspcl.in/> Missed Call:1800 180 1512
Email: 1912@pspcl.in SMS:96461 75770
Pay online at: <https://billpayment.pspcl.in/>
Industrial Facilitation Cell
Email: industrial.cell@pspcl.in WhatsApp:96461 19141
For power interruption complaints & restoration status please download the Mobile App or login to the website

Message:

1. Payments exceeding Rs. 20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. 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
4. ADJUSTMENT DETAIL WITH PERIOD:
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
7. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

GST Description

Description (HSN Code)	quantity	UoC	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)	35090	UNT-Units	0	0	0	0	0



Scan to Pay Bill

Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 GSTIN NO: 03AAFCP5120Q1ZC CIN: U40109PH2010SGC035813

Powered by O/o (CETT) PSPCL

Print Date: 03-Sep-2024 11:17 PM

Page 2 of 2



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S PRIN. GNK COLLEGE (W)
GUJARIGHAN CAMPUS M/TOWN
LUDHIANA-141001-INDIA
Mobile: 950000435
Email: gnrksw4000000000@gmail.com
Circle: WEST CITY LUDHIANA
Division: MODEL TOWN SPECIAL D
Sub-Division: SUB DIVISION-
(T)/UNIT-2

Category: GSC/SAP-NONSBM-
/BS HT BULK SUPPLY DPC
Nature of Industry: RICE SHELLER
AND GIT
Connection Date: 10-08-2011
Sanctioned Load: 174.203 KW
Sanctioned CD: KVA

Bill Cycle: 08-2024
Meter Status: O
Bill Status:
Bill Date: 22-AUG-2024
Meter Security: 246666
ACD:

Bill No: 50419530548
Meter Make: L&T
Meter Digit: 8
Meter No: 12466206
Meter Phase:
Meter Type:
Bill days: 31

Account- 3002811737	Due Date: 06-Sep-2024 (Online/RTGS)	Units Consumed 35610 kWh	Current Bill (A+B+C+D+E+F- G+H+I+J+K) ₹ 379823.52	Previous Outstanding ₹ 0/-100	Amount payable within one month of the due date : ₹ 385416
Payable Amount: ₹ 379720					

Previous Payment Total (Rs.)	₹ 174130	Feeder Code	FDC0000001620
Previous Payment Date	25-07-2024	Feeder Name	11KV MODEL HOUSE-F10L CONN TO S/S DW15

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Meter Reading Details													
Last MCO Date:			Last SJO Date: 20220506			CIPT: 858							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl Supply Units	Consumption
22-AUG-2024			22-JUL-2024										
kVAh	kWh	MDI	kVAh	kWh	MDI								
1106498.00	1047252.00	93.616	1088693.00	1029707.00	67.861	1.00	10/5	5/5	11.00	2.00			
Total kWh: 35090		Total kVAh: 35610		PF:		MDI: 187.233		TOD on peak:		TOD Off-peak:			

Fixed Charges (A)

Contract Demand KVA	(I)	General	0
		PIU	174
Actual Demand KVA	(a)	General	187.233
		PIU	187.233
80% of (L) KVA	(b)	General	139.36
		PIU	
A or B whichever is greater	(c)	General	174.2
		PIU	174.2
Rate per KVA/month	(r)	General	340.00
		PIU	
Billing Days Days	(d)		31
Fixed Charges	(r*d) 12/365 or 366	General	60200.00
		PIU	
Fixed Charges (₹)			60200.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges (F) (₹)	15269.00
Rebates (G) (₹)	0.00
Subsidy (H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	0/-100

Energy Charges (B)

Total KVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
35610	6.78	241436	241436

Previous Outstanding (J) (₹)

Current Charges (₹)	379823.52
Unpaid Arrears (₹)	
Adjustments (₹)	0/-100
Sundry Charges (₹)	0
Sundry Allowances (₹)	0

Taxes/Duty/Cess (K)

Electricity Duty (₹)	39927.00
Municipal Tax (₹)	6143.00
IDF (₹)	15357.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	61427

8/4/24, 9:13 AM

Hardiffmail

6

Subject: Bill Payment Receipt For Account 3002811737

"PSPCL DoNotReply" <onlinetbill@pspcl.in>

Sent: Tue, 27 Aug 2024 11:46:45 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !

Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	23 AUG, 2024
Receipt No.	209901233
Gateway Ref. No.	SBI2408230001509
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.379720/-
Amount in Words	Three Lakh Seventy Nine Thousand Seven Hundred Twenty Rupees Only
Payment Status	Amount Realized.

"Without caring there can be no quality."
Thanks for the payment.

Best Regards,
PSPCL IT Team.
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3002811737

5/17/24 3:25 PM

Rediffmail

Subject: Bill Payment Receipt For Account 3002811737

"PSPCL DoNotReply" <onlinebill@pspcl.in>

Sent: Thu, 25 Jul 2024 10:33:58 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	24 JUL, 2024
Receipt No.	208299887
Gateway Ref. No.	SBI2407240000010
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.174130/-
Amount in Words	One Lakh Seventy Four Thousand One Hundred Thirty Rupees Only
Payment Status	Amount Realized.

"You have to follow the consumer, and the consumer will be in control."
Thanks for the payment

Best Regards,
PSPCL IT Team.
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3002811737

(J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Outflow Rounding Amount				
16713.00	2679.00	7197.00	0.00	26789		0.00					
							NET BILL AMOUNT				
							Rs. 174139/-				
							One Lakh Seventy Four Thousand One Hundred Thirty Rupees Only				
(K) Total Billed Amount											
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5% p.m.			Amount Payable within 1 month after due date					
06-Aug-2024	02-Aug-2024	174130	2612			176742					
(L) Previous Cycle's Consumption											
MONTH AUG-23	SEP-23	OCT-23	NOV-23	DEC-23	JAN-24	FEB-24	MAR-24	APR-24	MAY-24	JUN-24	JUL-24
MDX 174	110	149	113	67	29	64	37	114	135	115	135
KWH 129426	38240	14226	8370	9238	9178	12626	6900	10366	19526	16392	13780
KVAH 30018	39112	15068	9054	9752	9692	13118	9248	11046	19920	16660	13970
Payment History: Last Payment Amount Rs. 192900. Dated: 25-06-2024											
Message: 1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021. 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014. 3. 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 4. ADJUSTMENT DETAIL WITH PERIOD. 5. - UNPAID DUES - A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0 6. LATE PAYMENT INTEREST @ 1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.											
Description (HSN Code)	Quantity	UOC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total				
Meter Rent (997319)	1	-	0	1264	113.76	113.76	1491.52				
MCE Rent (997319)	1	-	0	0	0	0	0				
Electrical Energy (271600)	13780	UNIT-Units	0	0	0	0	0				
Powered by O/o CE(I) TSPCL											
Print Date: 07-23-2024 12:07 AM											

5

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
Report Office: P.S.E. B. Head Office: The Mall Patiala-147001 (Ph: 1612) CN: 166PR20105/2033813 E-mail: 1612@pspc.in Website: www.pspcl.in GSTIN NO: 01AAFCPS120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice cum Bill of Supply										GSC/SAP/MSM/BS HT BULK SUPPLY DPC	
Sub-Division	Division	Date	Bill Cycle	Bill Date	Bill No.						
SUB-DIVISION (Type) HT-2	MODEL TOWN SPECIAL D	MEST CITY LUDHIANA	07-2024	22-JUL-2024	51215236100						
A/C No: 3802511737 Consumer Name: M/S PSB CHAK COLLIERIE (M) Address: GUJARAWAN CAMPUS MCDOW LUDHIANA 141001-INDIA		Load	Contract Demand	Tariff Type	Bill Status	Due Date	Card/Online	DD Cheque	Bill Amount		
		174.200		3517 BULK SUPPLY DPC	0	01-Aug-2024			13970.00		
RST No: Connection Date: 10-06-2011 Mobile No: 9570000035		Details of Meter		Meter		CT		CT No.			
		Voltage Supply	Meter Number	Make	Capacity	Digit	Meter Status	CT Make	CT No.		
		11.00	12466205	L&T	5-6	8	0	956			
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Secure Cons	Security card/Meter		Security Interfered			
FD0000001620	22-JUL-2024	22-JUL-2024	30	0	246666						
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Connection	Old Meter Cons	Unit Consumed	
KVAH	1022617.00	1029707.00		1.00	10/5	5/5	2.00			13786	
KVAH	1061708.00	1068693.00		1.00	10/5	5/5	2.00			13970	
MCD	57.836	67.851		1.00	10/5	5/5	2.00			135.722	
(A) Fixed Charges											
Contract Demand (L) KVA	Actual Demand KVA (A)	60% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (F)	Billing Days (D)	A. Fixed Charges Amount = Cx(F)x(D)/365					
	135.722	139.36	139.36	340.00	30	46606.00					
(B) Energy Charges											
	Units	Rate/Wh	Amount	B. Total Energy Charges							
0-100	0		0.00	94717							
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				
94717		0.00				0.00	94717				
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCD, 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	1312.00	2.00	2624.00	2624.00	
(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	0	0	
(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.)
	/	/	/	/	/	/	/	/	/	/	/
(I) Subsidy											
Subsidized KVAH	Rate for Subsidy	Amount	I. Net Subsidy (Rs.)								
13970	0.00	0.00	0.00								

GNN24-25

24/6/24

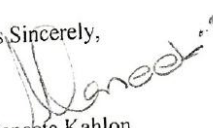
The Manager,
Indian Bank,
Model Town
Ludhiana

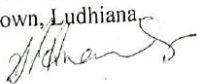
Subject : Payment of Electricity bill PSPCL 22 May, 24 to June, 24
Sir,

Kindly debit a sum of Rs 192900/- (Rs One Lac, ninety two thousand and nine hundred 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





UTR-1DIBH 24176199505

(J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Cum/Prev Rounding Amount	NET BILL AMOUNT			
20747.00	3192.00	7979.00	0.00	31918		0.00		Rs. 192999/-			
								One Lakh Ninety Two Thousand Nine Hundred Rupees Only			
(K) Total Billed Amount											
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m			Amount Payable within 1 month after due date					
05-Jul-2024	04-Jul-2024	192900	2894			195794					
(L) Previous Cycle's Consumption											
MONTH-JUL-23	AUG-23	SEP-23	OCT-23	NOV-23	DEC-23	JAN-24	FEB-24	MAR-24	APR-24	MAY-24	JUN-24
MD: 59	174	110	149	113	67	29	64	37	114	135	115
KVAH 11722	-	38240	14228	8370	9238	9178	12626	8600	10366	19526	16392
KVAH 12276	30018	39112	15068	9054	9752	8692	13118	9248	11046	19620	16660
Payment History: Last Payment Amount Rs 215200, Dated: 24-05-2024											
Message:											
<p>1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.</p> <p>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.</p> <p>3. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, CO/CESS @ 1 OR 2 PAISA PER KVAH/KVAH</p> <p>4. ADJUSTMENT DETAIL WITH PERIOD:</p> <p>5. - UNPAID DUES - A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0</p> <p>6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.</p>											
Description (HSN Code)	Quantity	UOC	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)	16392	UNT-Units	0	0	0	0	0				
Powered by O/o CE(T) PSPCL											
Print Date: 06-23-2024 08:26 AM											

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall, Patna-547001 Ph. 1912) CIN: 190109NP2010SG033813 E-mail: 1012@pspc.in Website: www.pspcl.in GSTIN NO. 03AAFC011500120										GSC/SAP-NONBRI/BS HT BULK SUPPLY DPC	
Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice cum Bill of Supply											
Sub Division	Division	Circle	Bill Cycle		Bill Date		Bill No.				
SUB DIVISION (T) UNIT-2	MODEL TOWN SPECIAL D	WEST CITY LUDHIANA	06-2024		22-JUN-2024		51414969576				
A/C No. 3002811737 Consumer Name: M/S PORN GRI COLLEGE AM Address: GUJARANCHAU CAMPUS 141001 LUDHIANA GST No. Connection Date: 10-05-2011 Mobile No. 95XXXXX435			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
			174.203		RES HT BULK SUPPLY DPC	0	04-Jul-2024	04-Jul-2024	Rs. 192990/-		
Voltage Supply			Details of Meter		Meter Status		CT Meter		CT No.		
			Meter Number	Make	Capacity	Digit					
			11.00	12486006	1&7	5-6	8	0	1958		
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Cons	Security and Meter Security Interest					
FDXXXXXX1620	22-JUN-2024	22-MAY-2024	31	0	246686						
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Connection	Old Meter Cons	Unit Consumed	
KVAH	1014621.00	1022617.00		1.00	10/5	5/5	2.00			16392	
KVAH	1073366.00	1081708.00		1.00	10/5	5/5	2.00			16680	
MCD	67.51	57.808		1.00	10/5	5/5	2.00			115.616	
(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 (F)	Billing Days (D)	A: Fixed Charges Amount = C x F x D / 365					
	115.616	139.36	139.36	340.00	31	48160.00					
(B) Energy Charges											
	Units	Rate/KWh	Amount	B: Total Energy Charges							
0-100	0		0.00	113090							
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				
113090			0.00			0.00	113090				
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCD, 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	317.48	2.00	635.00	635.00	
(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	3061.16				0.75	2296.00	2296.00		
(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: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/	/	/	/
(I) Subsidy											
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)					
16680		0.00		0.00		0.00					

6/25/24, 11:32 AM

Welcome to Rediffmail. Inbox

rediffmail

Mailbox of gnkcdwh1

4

Subject: Bill Payment Receipt For Account 3002811737

From: PSPCL DoNotReply <onlinebill@pspcl.in> on Tue, 25 Jun 2024 10:31:42

To: gnkcdwh1@rediffmail.com



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	24 JUN, 2024
Receipt No.	206890120
Gateway Ref. No.	SBI2406240000116
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.192900/-
Amount in Words	One Lakh Ninety Two Thousand Nine Hundred Rupees Only
Payment Status	Amount Realized.

"The only purpose of customer service...is to change feelings."
Thanks for the payment

Best Regards,
PSPCL IT Team.
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspd@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3002811737

6/14/24, 11:37 AM

Rediffmail

Subject: Bill Payment Receipt For Account 3002811737

From: PSPCL DoNotReply <onlinebill@pspcl.in>

Sent: Fri, 24 May 2024 10:21:57 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	23 MAY, 2024
Receipt No.	205752664
Gateway Ref. No.	SBI2405230000732
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.215200/-
Amount in Words	Two Lakh Fifteen Thousand Two Hundred Rupees Only
Payment Status	Amount Realized.

"Seek knowledge from cradle to the grave."
Thanks for the payment

Best Regards,
PSPCL IT Team,
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3002811737

Rs 215200/-

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: 03AAFCPS120Q1ZC 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 CITY LUDHIANA	05-2024	22-MAY-2024	51414752597						
A/C No.: 3002811737 Consumer Name: M/S PRIN. GNK COLLEGE (W) Address: GUJARDHAN CAMPUS MITOWN LUDHIANA-141001-INDIA			Load	Contract Demand	Tariff Type	Bill Status	Due Date	Cash/Online	DD/Cheque	Bill Amount	
			174.203		BS HT BULK SUPPLY DPC	0	06-Jun-2024		04-Jun-2024	Rs. 215200/-	
GST No.: Connection Date: 10-08-2011 Mobile No.: 95XXXXX435			Details of Meter								
			Voltage Supply	Meter Number	Make	Capacity	Digit	Meter Status	CT Make	CT No.	
			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					
FDC00000011620	22-MAY-2024	22-APR-2024	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	1004858.00	1014621.00		1.00	10/5	5/5	2.00			19526	
KVAH	1063408.00	1073368.00		1.00	10/5	5/5	2.00			19920	
MOI	57.118	67.51		1.00	10/5	5/5	2.00			135.02	
(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					
	135.02	139.36	139.36	340.00	30	46606.00					
(B) Energy Charges											
	Units	Rate/Wh	Amount	B: Total Energy Charges							
0-100	0		0.00	135058							
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				
135058			0.00			0.00	135058				
(D) Rental Charges											
Meter Rent for PSPCL Meter	MOB, 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	4646.00	0.75	3485.00	3485.00					
(G) Previous Adjustment Amount											
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											
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.)								
19920	0.00	0.00	0.00								

Rs 2,15,200/-

Principal

G.N.K. College for Women

GNW 24-25

03/5/24

The Manager,
Indian Bank,
Model Town
Ludhiana


Subject : Payment of Electricity bill PSPCL 22 April,24 to 22 May,24
Sir,

Kindly debit a sum of **Rs 215200/- (Rs Two Lacs, fifteen thousand and two hundred 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
Sub division code 2453
Division code-245.

IDIB R 52024052339154158

Yours Sincerely,


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


23/5/24



PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office: P.S.E.B. Head Office, The Mall, Patiala-147001 Ph: 1912, Ctn: 016106PE2019SG033813 E-mail: 1912@pspc.in Website: www.pspcl.in GSTIN NO: 03AAFC5120012C 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) UNIT-2	MODEL TOWN SPECIAL D	WEST CITY LUDHIANA	04-2024	22-APR-2024	50024890066						
A/C No.: 3002811737 Consumer Name: M/S PREN GNI COLLEGE (M) Address: GUJARAHAN CAMPUS MTOWN LUDHIANA 141001-INDIA GST No.: Connection Date: 10-06-2011 Mobile No.: 95XXXXX435			Load	Contract Demand	Tariff Type	Bill Status	Due Date	Card/Online	DDO/Offline	Bill Amount	
			174.203		BS HT BULK SUPPLY DPC	0	01-May-2024	03-May-2024	Rs: 131696/-		
			Voltage Supply	Details of Meter			Meter Status	CT Make	CT No.		
			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 Const.	Security Const./Meter Security Interest					
FDXXXXXX01620	22-APR-2024	22-MAR-2024	31	0	246665						
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	999675.00	1004856.00		1.00	10/5	5/5	2.00			10326	
KVAH	1057885.00	1063408.00		1.00	10/5	5/5	2.00			11048	
MDI	18.922	57.118		1.00	10/5	5/5	2.00			114.237	
(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 = CxRxDx1/2365					
	114.237	139.36	139.36	340.00	31	48160.00					
(B) Energy Charges											
	Units	Rate/KWh	Amount	B: Total Energy Charges							
0-100	0		0.00	74892							
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				
74892			0.00			0.00	74892				
(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			
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	2568.00	0.75	2112.00	2112.00					
(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.)	
	/	/	/	/	/	/	/	/	/	/	
(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.)
	/	/	/	/	/	/	/	/	/	15026	15026
(I) Subsidy											
Subsidised KVAH	Rate for Subsidy		Amount		I: Net Subsidy (Rs.)						
11046	0.00		0.00		0.00						

60/31 600/- Rs: 11.22/3/24 to 22/4



Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town,
LUDHIANA-141 002.

Ph. : 0161-2424668, 2772561

Fax : 0161-2424668

Email : gnkewldh1@rediffmail.com

Web : gnvldh.com

Ref. No. GNN 24-25

Dated 24/4/24

The Manager,
Indian Bank,
Model Town
Ludhiana

Subject : Payment of Electricity bill PSPCL 22 March,24 to 22 April,24
Sir,

Kindly debit a sum of Rs 131600/- (Rs One Lac, thirty one thousand and six hundred only), eight hundred and thirty 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 jd-gnkewldh@rediffmail.com

Sub division code 2453

Division code-245.

Yours Sincerely,

Maneeta

Dr.Maneeta Kahlon

Principal Principal

G.N.Kh. College for Women

Model Town, Ludhiana

24/4/24

101BH
2411514329

4/10/24, 10:52 AM

Welcome to Rediffmail: Inbox

rediffmail

Mailbox of gnikcwidh1

Subject: Bill Payment Receipt For Account 3002811737

From: PSPCL DoNotReply <onlinebill@pspcl.in> on Tue, 05 Apr 2024 17:29:07

To: gnikcwidh1@rediffmail.com



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	05 APR, 2024
Receipt No.	204520145
Gateway Ref. No.	SBI2404050000094
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.128430/-
Amount in Words	One Lakh Twenty Eight Thousand Four Hundred Thirty Rupees Only
Payment Status	Amount Realized.

"Customer service starts where customer experience fails."
Thanks for the payment

Best Regards,
PSPCL IT Team.
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3002811737

(J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TGS/TDS	Cum-Freight/Loading Amount	NET BILL AMOUNT			
13763.00	2117.00	5203.00	0.00	21173		0.00		Rs. 126435/-			
One Lakh Twenty Eight Thousand Four Hundred Thirty Five Only											
(K) Total Billed Amount											
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5% p.m		Amount Payable within 1 month after due date						
03-Apr-2024	04-Apr-2024	126435	1926		130361						
(L) Previous Cycle's Consumption											
MONTH-APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	OCT-23	NOV-23	DEC-23	JAN-24	FEB-24	MAR-24
MDI-138	80	80	59	174	110	149	113	67	29	64	37
KVAH-11096	-	7576	11722	29428	38240	14228	8370	9236	9178	12626	8500
KVAH-12174	22666	8092	12276	30018	39112	15068	9054	9752	9692	13118	9248
Payment History: Last Payment Amount Rs. 163230, Dated: 27-02-2024											
Message:											
<p>1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f 01-07-2021.</p> <p>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.</p> <p>3. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KVAH/KVAH</p> <p>4. ADJUSTMENT DETAIL WITH PERIOD:</p> <p>5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0</p> <p>6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED</p>											
Description (HSN Code)	Quantity	UOC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total				
Meter Rent (997319)	1	-	0	1264	113.76	113.76	1491.52				
MCS Rent (997319)	1	-	0	0	0	0	0				
Electrical Energy (271600)	6600	UNT-Units	0	0	0	0	0				
Powered by O/o CE(ET) PSPCL											
Print Date: 03-23-2024 03:40 PM											

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office: P.S.E.B. Head Office, The Mall, Patiala-147001 Ph: 1912) Ch: 040109PE20105G033813 E-mail: 1912@psb.in Website: www.psb.in GSTIN NO: 03AAFC01420012C Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice cum Bill of Supply										GSC/SAP/HONSIM485 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	01-2024	22-MAR-2024	50224511756						
A/C No: 3002811737 Consumer Name: M.S. PSB, GNM COLLEGE (M) Address: GUJAROHAN CAMPUS, MODEL TOWN, LUDHIANA-141001 INDIA GST No: - Connection Date: 10-08-2011 Mobile No: 95XXXXX435			Load	Contract Demand	Tariff Type	Bill Status	Card No	CT No	Bill Amount		
			174.203		HT BULK SUPPLY DPC	O	09-Apr-2024	06-Apr-2024	Rs. 128435/-	✓	
			Voltage Supply	Meter Number	Make	Capacity	Engl	Meter Status	CT Make	CT No	
			11.00	12466206	L&T	5-6	5	O	8/5		
Feeder Code			Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securt Cons	Security cons/Meter Security Interest			
FD0000001620			22-MAR-2024	22-FEB-2024	29	0	246666				
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Connection	Old Meter Cons	Unit Consumed	
KVAH	995375.00	995675.00		1.00	10/5	5/5	2.00			8000	
KVAH	1053261.00	1057885.00		1.00	10/5	5/5	2.00			9248	
MD	32.477	16.922		1.00	10/5	5/5	2.00			37.845	
(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				
37.845		139.36	139.36	139.36	340.00	29	45053.00				
(B) Energy Charges											
Units		Rate/Wh		Amount		B. Total Energy Charges					
0-100		0		0.00		62701					
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 + Adtl Surcharges			
62701			0.00				0.00	62701			
(D) Rental Charges											
Meter Rent for PSPCL Meter		MOB, 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	1888.00	1.00	1888.00	1888.00					
(G) Previous Adjustment Amount											
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											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	H. Net Sundry Charges/Allowances (Rs.)	
/	/	/	/	/	/	/	/	/	/	/	
(I) Subsidy											
Subsidised KVAH	Rate for Subsidy		Amount		I. Net Subsidy (Rs.)						
9246	0.00		0.00		0.00						

Principal
G.N.Kh. College for Women
Model Town, Ludhiana

128430/-
5/4/24

01

8/11/24

GNN 24-25

5/4/24

The Manager,
Indian Bank,
Model Town
Ludhiana

Subject : Payment of Electricity bill PSPCL 22 Feb,24 to 22 March,2024

Sir,

Kindly debit a sum of Rs 128430/- (Rs One Lac, ^{Four}thirty two thousand, ~~eight~~ hundred and thirty 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

1018424096370175

8

5/4/23

DETAIL OF ELECTRICITY BILLS

DATE & MONTH	PARTICULAR	2024-25	Meter Reading
March-2024	22/02/2024 to 22/03/2024	128430	9248
April-2024	22/03/2024 to 22/04/2024	131600	11046
May-2024	22/04/2024 to 22/05/2024	215200	19920
June-2024	22/05/2024 to 22/06/2024	192900	16680
July-2024	22/06/2024 to 22/07/2024	174130	13970
Aug-2024	22/07/2024 to 22/08/2024	379720	35610
Sept-2024	22/08/2024 to 23/09/2024	316950	59246
Oct-2024	23/09/2024 to 22/10/2024	248083	59462
Nov-2024	22/10/2024 to 22/11/2024	140240	10306
Dec-2024	22/11/2024 to 22/12/2024	137400	9820
Jan-2025	22/12/2024 to 22/01/2025	124640	8350
Feb-2025	22/01/2025 to 22/02/2025	151620	11730
	Total	2340913	
	Total		
Water Sewerage Bill	01/04/2024 to 31/03/2025 (Bill No.30347)	7560	
"	01/04/2024 to 31/03/2025 (Bill No.35580)	2430	
	Total	9990	



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

TOD Meter Readings

Register Group :	Equipment No. : 100004317349
Register No.	Meter Reading
001	180745.00
002	753238.00
003	17493.00
004	17791.00
005	74863.00
006	19400.00
007	19298.00
008	69811.00



Scan & Pay Bill



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

Surcharges (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	
11.00	11.00			0.00	0.00	0.00			0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
FEB-24	64	12626	13118
MAR-24	37	8601	9248
APR-24	114	10366	11046
MAY-24	135	19526	19920
JUN-24	115	16392	16680
JUL-24	135	13780	13970
AUG-24	187	35090	35610
SEP-24	164	29206	29638
OCT-24	157	21718	22090
NOV-24	99	10046	10306
DEC-24	36	9820	10168
JAN-25	47	7964	8350



Payment Platforms



Help Center

1912 Toll-Free No.(24x7) WhatsApp:96461 01912
Website: <https://pspcl.in/> Missed Call:1800 180 1512
Email: 1912@pspcl.in SMS:96461 75770
Pay online at: <https://billpayment.pspcl.in/>
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:96461 19141
For power interruption complaints & restoration status please download the Mobile App or login to the website

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.
- 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
- ADJUSTMENT DETAIL WITH PERIOD:
- UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
- LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
- To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in, For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1264	0	0	1264
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	11254	UNT-Units	0	0	0	0	0



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S PRIN. GNK COLLEGE (W)
GUJARAHAN CAMPUS M/TOWN
LUDHIANA-141001-INDIA
Mobile: 950000435
Email: gnikw0000000000@rediffmail.com
Circle: WEST CITY LUHDIANA
Division: MODEL TOWN SPECIAL D
Sub-Division: SUB DIVISION 4
(T)/UNIT-2

Category: GSC/SAP-NONSBM-
/BS HT BULK SUPPLY DPC
Nature of Industry: RICE SELLER
AND GRT
Connection Date: 10-08-2011
Sanctioned Load: 174.203 KW
Sanctioned CD: 174.203 KVA

Bill Cycle: 02-2025
Meter Status: O
Bill Status:
Bill Date: 22-FEB-2025
Meter Security: O
ACD: 246666

Bill No: 51217204001
Meter Make: L&T
Meter Digit: 8
Meter No: 12466206
Meter Phase:
Meter Type:
Bill days: 31

Account- 3002811737	Due Date: 10-Mar-2025 (Online/RTGS)	Units Consumed 11730 kWh	Current Bill (A+B+C+D+E+F+ G+H+I+J+K) ₹ 151817.00	Previous Outstanding ₹ -200	Amount payable within one month of the due date: ₹ 153894
Payable Amount: ₹ 151620					

Previous Payment Total (Rs.)	₹ 124640
Previous Payment Date	24-01-2025

Feeder Code	FDC0000001620
Feeder Name	11KV MODEL HOUSE-F101L CONN TO S/S DW15

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Meter Reading Details

Last MCO Date:			Last SJO Date: 20220306			CPT: 858							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
22-FEB-2025			22-JAN-2025										
kVAh	kWh	MDI	kVAh	kWh	MDI								
1152639.00	1092256.00	24.2	1146774.00	1086629.00	23.824	1.00	10/5	5/5	11.00	2.00			
Total kWh: 11254		Total kVAh: 11730		PF:		MDI: 48.4		TOD on peak: 0.00		TOD Off-peak: 2360.00			

Fixed Charges (A)

Contract Demand KVA	(l)	General	0
		PIU	174
Actual Demand KVA	(a)	General	48.4
		PIU	48.4
80% of (L) KVA	(b)	General	139.36
		PIU	139.36
A or B whichever is greater	(c)	General	139.36
		PIU	139.36
Rate per KVA/month	(r)	General	340.00
		PIU	340.00
Billing Days	(d)		31
Fixed Charges	Charged 12/365 or 366	General	48292.00
Fixed Charges (₹)		PIU	48292.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges (F) (₹)	0.00
Rebates (G) (₹)	2360.00
Subsidy (H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges (B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
11730	General	General	
	6.78	79529	79529

Previous Outstanding (J) (₹)

Current Charges (₹)	151817.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges / Allowances (₹)	0

Taxes/Duty/Cess (K)

Electricity Duty (₹)	16310.00
Municipal Tax (₹)	2508.00
IDF (₹)	6273.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	25092
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

3/11/25, 10:27 AM

Rediffmail

Subject: Bill Payment Receipt For Account 3002811737

"PSPCL DoNotReply" <onlinebill@pspd.in>

Sent: Tue, 11 Mar 2025 09:32:03 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	10 MAR, 2025
Receipt No.	217322424
Gateway Ref. No.	SBI2503100001224
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.151620/-
Amount in Words	One Lakh Fifty One Thousand Six Hundred Twenty Rupees Only
Payment Status	Amount Realized.
<p>"A man without a smiling face must not open a shop." Thanks for the payment</p> <p>Best Regards, PSPCL IT Team. Customer Care Number: 1912 Customer Care E-mail: 1912@pspcl.in Customer Care E-mail: helpdesk-pspcl@pspcl.in</p>	

LOGIN TO VIEW RECEIPT FOR 3002811737



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

TOD Meter Readings

Register Group :	Equipment No. : 100004317349
Register No.	Meter Reading
001	179973.00
002	749313.00
003	17403.00
004	17692.00
005	74483.00
006	19305.00
007	19202.00
008	69403.00



Scan QR Code



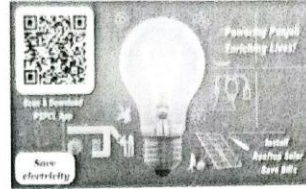
PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

Surcharges (₹)

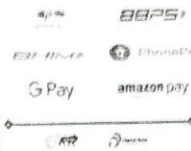
Voltage Surcharge				Demand surcharge			TOD surcharge		Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	
11.00	11.00			0.00	0.00	0.00	0.00		0.00

Previous Consumption Pattern

Month	MDI	KWh	KVAh
JAN-24	29	9178	9692
FEB-24	64	12626	13118
MAR-24	37	8600	9248
APR-24	114	10866	11046
MAY-24	135	19526	19920
JUN-24	115	16392	16680
JUL-24	135	13780	13970
AUG-24	187	35090	35610
SEP-24	164	29206	29638
OCT-24	157	21718	22090
NOV-24	59	10046	10306
DEC-24	36	9820	10168



Payment Platforms



Help Center

1912 Toll-Free No.(24x7) WhatsApp:96461 01912
Website: <https://pspcl.in/> Missed Call: 1800 180 1512
Email: 1912@pspcl.in SMS:96461 75770
Pay online at: <https://billpayment.pspcl.in/>
Industrial Facilitation Cell WhatsApp:96461 19141
Email: industrial-cell@pspcl.in
For power interruption complaints & restoration status please download the Mobile App or login to the website

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. 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
4. ADJUSTMENT DETAIL WITH PERIOD:
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
7. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

GST Description

Description (HSN Code)	Quantity	UoC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1264	0	0	1264
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	7964	UNT-Units	0	0	0	0	0

Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 GSTIN NO: 03AAFCP5120Q1ZC CIN: U40109PB2010SGC033813

Powered by O/o (CE/IT) PSPCL

Print Date: 23-Jan-2025 12:48 AM
Page 2 of 3



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S PRIN. GNK COLLEGE (W)
GUJARHIAN CAMPUS M/TOWN
LUDHIANA-141001-INDIA
Mobile: 950000435
Email: princgnkcollege@gmail.com
Circle: WEST CITY, LUDHIANA
Division: MODEL TOWN SPECIAL D
Sub-Division: SUB DIVISION
(T)/UNIT-2

Category: GSC/SAP-NONSBM-
/BS HT BULK SUPPLY DPC
Nature of Industry: RICE SHEDDER
AND GRT
Connection Date: 10-08-2011
Sanctioned Load: 174.203 KW
Sanctioned CD: KVA

Bill Cycle: 01-2025
Meter Status: O
Bill Status:
Bill Date: 22-JAN-2025
Meter Security: 246666
ACD:

Bill No: 50028305256
Meter Make: LET
Meter Digit: 8
Meter No: 12466206
Meter Phase:
Meter Type:
Bill days: 31

ACCOUNT- 3032817757	Due Date: 06-Feb-2025 (Online/RTGS)	Units Consumed 8350 kVah	Current Bill (A+B+C+D+E+F+G+H+I+J+K) ₹ 124842.00	Previous Outstanding ₹ -200	Amount payable within one month of the due date: ₹ 126510
Payable Amount: ₹ 124640					

Previous Payment Total (Rs.)	₹ 137400
Previous Payment Date	26-12-2024

Feeder Code	FDC0000001620
Feeder Name	11KV MODEL HOUSE-F10L CONN TO S/S DW15

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Meter Reading Details

Last MCO Date:			Last SJO Date: 20220506			CTPT: 858							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
22-JAN-2025			22-DEC-2024										
kVah	kWh	MDI	kVah	kWh	MDI								
1146774.00	1086629.00	23.824	1142599.00	1082647.00	18.212	1.00	10/5	5/5	11.00	2.00			
Total kWh: 7964		Total kVah: 8350		PF:		MDI: 47.649		TOD on peak: 0.00		TOD Off-peak: 1924.00			

Fixed Charges (A)

Contract Demand KVA	(I)	General	0
		PIU	174
Actual Demand KVA	(a)	General	47.649
		PIU	47.649
80% of (L) KVA	(b)	General	139.36
		PIU	
A or B whichever is greater	(c)	General	139.36
		PIU	139.36
Rate per KVA/month	(r)	General	340.00
		PIU	
Billing Days Days	(d)		31
Fixed Charges	ch'd 12/365 or 366	General	48292.00
		PIU	
Fixed Charges (₹)			48292.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges (F) (₹)	0.00
Rebates (G) (₹)	1924.00
Subsidy (H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges (B)

Total kVah	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
8350	6.78	56613	56613

Previous Outstanding (J) (₹)

Current Charges (₹)	124842.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess (K)

Electricity Duty (₹)	13388.00
Municipal Tax (₹)	2060.00
IDF (₹)	5149.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	20597
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

2/18/25, 12:14 PM

Rediffmail

Subject: Bill Payment Receipt For Account 3002811737

"PSPCL DoNotReply" <onlinebill@pspcl.in>

Sent: Fri, 24 Jan 2025 09:48:46 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	23 JAN, 2025
Receipt No.	215817098
Gateway Ref. No.	SBI2501230000948
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.124640/-
Amount in Words	One Lakh Twenty Four Thousand Six Hundred Forty Rupees Only
Payment Status	Amount Realized.

"The most important thing in communication is hearing what isn't said."
Thanks for the payment

Best Regards,
PSPCL IT Team,
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3002811737



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

TOD Meter Readings

Register Group :	Equipment No. :100004317349
Register No.	Meter Reading
001	179341.00
002	746666.00
003	17332.00
004	17624.00
005	74205.00
006	19233.00
007	19125.00
008	69073.00



Scan to Pay Bill

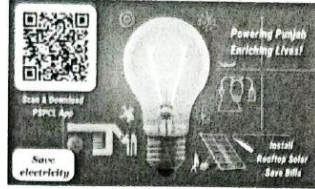


PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

Voltage Surcharge				Demand surcharge			TOD surcharge			Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	
11.00	11.00			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
JAN-24	29	9178	9692
FEB-24	64	12626	13118
MAR-24	37	8600	9248
APR-24	114	10366	11046
MAY-24	135	19526	19920
JUN-24	115	16392	16680
JUL-24	135	13780	13970
AUG-24	187	35090	35610
SEP-24	164	29206	29638
OCT-24	157	21718	22090
NOV-24	59	10046	10306
DEC-24	36	9820	10168



Payment Platforms



Help Center

1912 Toll-Free No.(24x7) WhatsApp:96461 01912
Website: <https://pspcl.in/> Missed Call:1800 180 1512
Email: 1912@pspcl.in SMS:96461 75770
Pay online at: <https://billpayment.pspcl.in/>
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:96461 19141
For power interruption complaints & restoration status please download the Mobile App or login to the website

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. 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
4. ADJUSTMENT DETAIL WITH PERIOD:
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
7. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1264	0	0	1264
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	9820	UNT-Units	0	0	0	0	0



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S PRIN. GNK COLLEGE (W)
GUJARAHAN CAMPUS M/TOWN
LUDHIANA-141001-INDIA
Mobile: 950000435
Email: princgnkcollege@gmail.com
Circle: WEST CITY LUDHIANA
Division: MODEL TOWN SPECIAL D
Sub-Division: SUB DIVISION
(T)/UNIT-2

Category: GSC/SAP-NONSBM-
/BS HT BULK SUPPLY DPC
Nature of Industry: RICE SHEDDER
AND GRT
Connection Date: 10-08-2011
Sanctioned Load: 174.203 KW
Sanctioned CD: KVA

Bill Cycle: 12-2024
Meter Status: O
Bill Status:
Bill Date: 23-DEC-2024
Meter Security: 246666
ACD:

Bill No: 51017306785
Meter Make: L&T
Meter Digit: 8
Meter No. 12466206
Meter Phase:
Meter Type:
Bill days: 30

Account- 3002811737	Due Date: 07-Jan-2025 (Online/RTGS)	Units Consumed 10168 kWh	Current Bill (A+B+C+D+E+F- G+H+I+J+K) ₹ 137497.00	Previous Outstanding ₹ -100	Amount payable within one month of the due date : ₹ 139461
Payable Amount: ₹ 137400					

Previous Payment Total (Rs.)	₹ 140240	Feeder Code	FDC0000001620
Previous Payment Date	02-12-2024	Feeder Name	11KV MODEL HOUSE-F10L CONN TO S/S DW15

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Meter Reading Details													
Last MCO Date:			Last SJO Date: 2020506			CIPT: 858							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Add. Supply Units	Consumption
22-DEC-2024			22-NOV-2024										
kVAh	kWh	MDI	kVAh	kWh	MDI								
1142599.00	1082647.00	18.212	1137515.00	1077737.00	29.991	1.00	10/5	5/5	11.00	2.00			
Total kVAh: 9820		Total kVAh: 10168		PF:		MDI: 36.424		TOD on peak: 0.00		TOD Off-peak: 2018.00			

Fixed Charges (A)

Contract Demand KVA	(l)	General	0
		PIU	174
Actual Demand KVA	(a)	General	36.424
		PIU	36.424
80% of (L) KVA	(b)	General	139.36
		PIU	
A or B whichever is greater	(c)	General	139.36
		PIU	139.36
Rate per KVA/month	(r)	General	340.00
		PIU	
Billing Days Days	(d)		30
Fixed Charges	(r*d) 12/365 or 366	General	46606.00
		PIU	
Fixed Charges (₹)			46606.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges (F) (₹)	0.00
Rebates (G) (₹)	2018.00
Subsidy (H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-100

Energy Charges (B)

Total KVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
10168	6.78	68939	68939

Previous Outstanding (J) (₹)

Current Charges (₹)	137497.00
Unpaid Arrears (₹)	-100
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess (K)

Electricity Duty (₹)	14759.00
Municipal Tax (₹)	2271.00
IDF (₹)	5676.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	22706
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

12/26/24, 12:02 PM

Rediffmail

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Subject: Bill Payment Receipt For Account 3002811737

"PSPCL DoNotReply" <onlinebill@pspcd.in>

Sent: Thu, 26 Dec 2024 11:37:02 GMT+0530

To: You



Punjab State Power Corporation Ltd.

Bill Payment Successful !
Below are the payment details.

Consumer Name	M/S
Account No.	3002811737
Bill Due Date	
Transaction Date	24 DEC, 2024
Receipt No.	214927801
Gateway Ref. No.	SBI2412240000377
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.137400/-
Amount in Words	One Lakh Thirty Seven Thousand Four Hundred Rupees Only
Payment Status	Amount Realized.

"Seek knowledge from cradle to the grave."
Thanks for the payment

Best Regards,
PSPCL IT Team.
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcd.in
Customer Care E-mail: helpdesk-pspcd@pspcd.in

LOGIN TO VIEW RECEIPT FOR 3002811737

A/C No.: 3002811737			Bill No. 51415927062				Page No. 2			
(H) Subsidy										
Subsidized KVAH		BTLFC Subsidy			BTLFC Subsidy Amount			Subsidy Amount (Rs.)		
0.00										
(I) Open Access Charges (Applicable to LS Open Access Consumers)										
Total Consumption KVAH	BTLFC Consumption	O/A Consumption	Cross Subsidy Charges	Additional Surcharge	LT Charges	Standby Charges	Wholesale Charges	Transmission Charges	51 DC Charges	Total O/A Charges (Rs.)
103.00	10,305.00									
(J) Taxation										
Electricity Duty 15078		Municipal Tax 2320		IDF 5799		Cov. Cess		Any Other		Total Tax (Rs.) 23197
Current Bill Amount (Rs.): A + B + C + D + E + F - G - H + I + J = 140444.00										
TCS/TDS : 0.00										



PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S PRIN. GNK COLLEGE (W)
GUJARAHAN CAMPUS M/TOWN
LUDHIANA-141001-INDIA
Mobile: 95XXXXX435
Email: princnknkcollege@gmail.com
Circle: WEST CITY LUDHIANA
Division: MODEL TOWN SPECIAL D
Sub-Division: SUB DIVISION-
(T)/UNIT-2

Category: GSC/SAP-NONSBM-
/BS HT BULK SUPPLY DPC
Nature of Industry: RICE SHELLER
AND GIT
Connection Date: 10-08-2011
Sanctioned Load: 174.203 KW
Sanctioned CD: KVA

Bill Cycle: 09-2024
Meter Status: 0
Bill Status:
Bill Date: 23-SEP-2024
Meter Security: 246666
ACD:

Bill No-51016657235
Meter Make: L&T
Meter Digit: 8
Meter No. 12466206
Meter Phase:
Meter Type:
Bill days: 31

Account- 3002811737	Due Date: 08-Oct-2024 (Online/RTGS)	Units Consumed 29638 kWh	Current Bill (A+B+C+D+E+F+G+H+I+J+K) ₹ 316949.52	Previous Outstanding ₹ /0	Amount payable within one month of the due date: ₹ 321704
Payable Amount: ₹ 316950					

Previous Payment Total (Rs.)	₹ 379720	Feeder Code	FDC0000001620
Previous Payment Date	27-08-2024	Feeder Name	11KV MODEL HOUSE-F10L CONN TO S/S DW15

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20220506			CTPT: 858							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Add. Supply Units	Consumption
22-SEP-2024			22-AUG-2024										
KVAh	KWh	MDI	KVAh	KWh	MDI								
1121317.00	1061855.00	82.024	1106498.00	1047252.00	93.616	1.00	10/5	5/5	11.00	2.00			
Total kWh: 29206		Total KVAh: 29638		PF:		MDI:164.049		TOD on peak:		TOD Off-peak:			

Fixed Charges (A)

Contract Demand KVA	(l)	General	0
		PIU	174
Actual Demand KVA	(a)	General	164.049
		PIU	164.049
80% of (L) KVA	(b)	General	139.36
		PIU	
A or B whichever is greater	(c)	General	164.05
		PIU	164.05
Rate per KVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		31
Fixed Charges	12/365 or 366	General	56691.00
		PIU	
Fixed Charges (₹)			56691.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges (F) (₹)	5244.00
Rebates (G) (₹)	0.00
Subsidy (H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	/0

Energy Charges (B)

Total KVAh	Tariff Rate	Amount	Energy Charges (₹)
	General		
29638	6.78	200946	200946

Previous Outstanding (J) (₹)

Current Charges (₹)	316949.52
Unpaid Arrears (₹)	
Adjustments (₹)	/0
Sundry Charges (₹)	0
Sundry Allowances (₹)	0

Taxes/Duty/Cess (K)

Electricity Duty (₹)	34175.00
Municipal Tax (₹)	5258.00
IDF (₹)	13144.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	52577