

# PUNJAB STATE POWER CORPORATION LIMITED

Website: www.pspcl.in form R O 3-B



30029453602909201529092015000130200002210000000

**NRS1** Category :NRS with DPC

Circle MUKTSAR	Division ABOHAR DIVISION	Sub-Division SUB-DIVISION-2-ABOHAR	Bill Cycle 06/2015	Bill Date 16.09.2015	Bill No. 50001501273						
Due Date of Payment (By Cash/Online):29.09.2015 Payment by Local Cheque/DD can be made Upto :29.09.2015			Admissible Voltage (KV) 0.415	Supply Voltage (KV) 0.415	Metering Voltage (KV) 0.415						
To, Ms. KAUSHALYA DEVI EDDCATIONS SOCIETY CHAKRA ABOHAR-152116-INDIA Date of Connection :20.04.2015			SANCTIONED LOAD Date CD Date 51.000 11.06.2015		A/C No.: 3002945360 OLD Y42GG420082Y Feeder Code						
			Reading Dates (New) (Old) Period of Bill(Days) 09.09.2015 13.08.2015 27		FDC00000008 02 Name of Feeder						
			Meter Equip :4600 Security		ACD:23970 DUMMY FDR F63L Conn To S/S DY02						
MeterNo.Owner 1197500-PSPCL	Meter Status O	Meter Reading New Status Old Status		Meter Multiplier	Line CTR	MTR Ratio	Metering Voltage	Overall Multiplier	MMTS Correction	Addl.Supply Units	Consumption
Last MCO Date	New Meter	MDI									
CTPT		KVAH	5840	4211	1.00000			1.00000			1629
Last SJO Date	Old Meter	MDI									
		KVAH									
Total KWH: 1629		Total KVAH: 0		MDI:	PF:						

Detail of Current SOP & Rentals Etc	
Energy Charges(General)	10976
MMC / Additional MMC	
P.F Surcharge/Incentive	
H.T.Rebate/Punjab Govt. Subsidy	
Fuel Cost Adj.Charge	33
Demand Surcharge	
Voltage Surcharge	
Other Charges	
Total Charges(SOP)	11009
Fixed Charges/Infra Cess	550
Meter Rent	25
MCB Rent	6
Service Rent	
Service Charges	
Lamp Charges	
Total Rentals &S.C	31
Round Amount Curr/Prev.	-1/0

BILL AMOUNT:	SOP	Rentals	ED + InfraCess	Octroi/ CowCess	Miscellaneous	Total
Current Cycle Charges	11009	31	1981			13021
Adjustment						0
Sundry Charges						
Sundry Allowances						
Arrears Pre.Fin.Years						
Arrears Curr.Fin.Years						
Net Amount	11009	31	1981			13021
<b>Total Amount Payable (By Due Date)</b>	<b>THIRTEEN THOUSAND TWENTY Rupees Only</b>					<b>Rs.13020</b>
For payment After due date @2%						
Surcharge Amount						221
Amt. Payable After Due Date						<b>13241</b>
Interest @ 1.5% per month on gross unpaid amount 15 days after due date shall be charged Adjustment Detail with period:						

Consumption History for the previous 24 months period			
Month	JUN-15	AUG-15	SEP-15
MDI	-	-	-
KWH	0	4211	1629
KVAH	-	-	-
PF	-	-	-
Month			
MDI			
KWH			
KVAH			
PF			

Messages: