

PUNJAB STATE POWER CORPORATION LIMITED



DS Category: Domestic

08/11/2013

Circle TARAN TARAN	Division PATTI DIVISION	Sub Division CITY SUB DIVISION PATTI	Bill Cycle 08/2013	Bill Date 04.11.2013	Bill No 50000423040
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Due Date of Payment (By Bank Draft/Banker's Cheque): 19.11.2013  
 Payment by Local Cheque/Online can be made Upto : 15.11.2013

To,  
 Mr. PRINCIPAL IT I  
 KHEM KARAN RD  
 VISHIKARMA COLONY  
 PATTI-143416-INDIA  
 Date of Connection : 05.08.2002

Admissible Voltage (KV) 0.415	Supply Voltage (KV) 0.415	Metering Voltage (KV) 0.415	A/C No. 3000296730 OLD T42GC420002K
SANCTIONED LOAD: Date CD Date 23.870 28.04.2012		Feeder Code FDC0000001 83	
(New) Reading Dates (Old) 22.10.2013 20.09.2013		Period of Bill(Days) 32	
Meter Equip : 900 Security		ACD: 4800 Name of Feeder Garden Colony-F121 Conn To S/S BT01	

MeterNo.Owner 869020 PSPCL	Meter Status D	Meter Reading		Meter Multiplier	Line CTR	MTR Ratio	Metering Voltage	Overall Multiplier	MMTS Correction	Addl Supply Units	Consumption
		New Status	Old Status								
Last MCO Date	New Meter	MDI									
		KVAH									910
CTPT	Old Meter	KWH	21545	20605	1.00000			1.00000			
		MDI									
Last SJO Date 04.01.2013 ZDIS	Old Meter	KVAH									
		KWH									
Total KWH: 940		Total KVAH: 0		MDI:		PF:					

Detail of Current SOP & Rentals Etc	
Energy Charges(General)	5782
MMC / Additional MMC	
P.F. Surcharge/Incentive	
H.T.Rebate/Punjab Govt. Subsidy	
Fuel Cost Adj.Charge	58
Demand Surcharge	
Voltage Surcharge	
Fixed Charges	
Other Charges	
Total Charges(SOP)	5840
Meter Rent	25
MCB Rent	6
Service Rent	
Service Charges	20
Lamp Charges	
Total Rentals & S.C	51
Round Amount Curr/Prev.	4/-3

BILL AMOUNT:	SOP	Rentals	ED	Octroi	Miscellaneous	Total
Current Cycle Charges	5837	51	759	94		6741
Adjustment						0
Sundry Charges						
Sundry Allowances						
Arrears Pre.Fin.Years						
Arrears Curr.Fin.Years	9478		1963	274	300	12015
Net Amount	15315	51	2722	368	300	18756
Total Amount Payable (By Due Date)	EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY Rupees Only					Rs.18760
Surcharge Amount	For payment After due date @10%					589
Amt. Payable After Due Date						19349
Adjustment Detail with period:						

Consumption History for the previous 24 months period

Month	JAN-12	FEB-12	MAR-12	APR-12	MAY-12	JUN-12	JUL-12	AUG-12	SEP-12	OCT-12	NOV-12	DEC-12
MDI	-	-	-	-	-	-	-	-	-	-	-	-
KWH	1206	901	1097	963	1313	1402	2056	1313	1459	771	647	568
KVAH	-	-	-	-	-	-	-	-	-	-	-	-
PF	-	-	-	-	-	-	-	-	-	-	-	-
Month	JAN-13	FEB-13	MAR-13	APR-13	MAY-13	JUN-13	JUL-13	AUG-13	SEP-13	OCT-13		
MDI	1103	409	395	901	1138	1314	2120	1225	1506	940		
KWH	-	-	-	-	-	-	-	-	-	-		
KVAH	-	-	-	-	-	-	-	-	-	-		
PF	-	-	-	-	-	-	-	-	-	-		

Messages:  
 Amount Rs.1368.00- of interest on Security up to 31.03.2013

NOTE: \* Indicates Adopted % Variation .

PSPCL Call Center Number 0175-2225230