



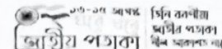
# Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA / FATASIL ESD / IRCA GEC-I

CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

ELECTRICITY BILL



Website: www.apdcl.org

Centralized Customer Care Number: 1912

<b>Consumer Name:</b> The Principal R G Baruah College <b>Address:</b> A K Deb Road, Fatasil, Ghy-25  <b>Contact Number:</b> 9864021587 <b>Email:</b> rgaruahcollege1978@gmail.com <b>Tariff Category:</b> HT IV BULK SUPPLY (GOVERNMENT EDUCATION) <b>Supply Voltage Level:</b> Supply Voltage Level 11 KV	<b>Consumer Number:</b> 006010060775 <b>Old Consumer Number:</b> HT/BUJK(EDU)/FT-01 <b>DTR Number:</b> 2559 <b>Pole Number:</b> .000 <b>Connected Load in KW:</b> 70.0 <b>Contracted Demand in KVA:</b> 82.4 <b>Load Security:</b> 158970.000 <b>Meter Number:</b> 22145798	<b>Bill Amount:</b> 54651.000 <b>Due Date:</b> 23-Sep-2023 <b>Bill Number:</b> 900114525 <b>Bill Period:</b> 01-Aug-2023 To 31-Aug-2023 <b>Bill Date:</b> 08-Sep-2023 <b>Number of Days:</b> 31 <b>Meter Status:</b> RUNNING <b>Billing Status:</b> NORMAL
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006010060775

## Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH(Normal)	22145798	30.0	234.170	0.000	402.820	0.000	168.650	0.000

Units Consumed	PF Penalty/Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh
Normal   5059.500	-156.340	151.780	0.000	0.000	0.000	0.000	5054.940
Recorded Demand (in KVA)	0.86	Maximum Demand (in KVA)	25.8	Billing Demand (in KVA)	82.4	Average Power Factor	98.9
Power on Hours	741.0	Freeze Amount	0.0	Oxygen Plant Rebate	0.00	Availability Percentage	

## Billing Details

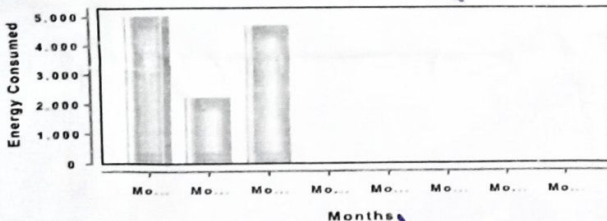
Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 54651.110	Rs. 0.000	Rs. 0.000	0.00	<b>Rs. 54651.000</b>

In Words: Rupees Fifty Four Thousands Six Hundred Fifty One Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER.

*General*  
*Head - Electricity*  
*Ch. No. 197084*  
*Date - 26/09/23*  
*Jas*  
*Principal/DOO 26/09/23*  
*R.G. Baruah College*  
*Ghy-25*

## Energy Consumption (Last Month's Bill)



Charges Breakup			
Details	Units	Rate	Amount
Energy Charge(Normal)	5054.940	7.150	36142.820
<b>Total Energy Charge</b>			<b>36142.82</b>
Energy Charge Re-Estimated			0.000
Rooftop Solar Adjustment			0.00
Demand/Fixed Charge (KVA)	82.4	150.0	12535.89
FPPPA Charge		0.70	3538.46
Electricity Duty			2433.94
Govt. Subsidy		0.0	0.0
Overdrawal Penalty			0.0
Meter Rent		0.0	0.0
Charges for dishonoured cheque			0.0
Arrear Principal			0.000
Arrear Surcharge			0.000
Current Surcharge			0.000
Adjustment Amount			0.000
<b>Rebate if paid before due date</b>			<b>0.00</b>
<b>Payable amount before due date</b>			<b>54651.00</b>
<b>Payable amount after due date</b>			<b>54651.00</b>

Checked by E&OE:

Prepared by: 40008501

Signature with seal

*To depose*  
*Release an amount of Rs. 54651/-*  
*(Fifty four thousand six hundred bill*  
*only) for electricity bill*  
*for the month of August 2023.*  
*Jas*  
*22/9/23*



*Jas*  
**Principal;**  
**R. G. Baruah College**  
**Guwahati-781025**