

Al-Ameen Memorial Minority College

Jogibattala, Baruipur, Kolkata-700145

Policies On Environmental Consciousness Sustainability and Divyangjan Initiatives

Electricity Bill reflecting campus-wide consumption

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MONTHLY ELECTRICITY BOND BILL

: Amt Payable within 14/11/2022 through e-Pay Rs. 1029.00 :
using any E-PAY Mode with
Zero Transaction Charge

AL AMEEN MEMORIAL MINORITY COLLEGE
JOGIBATTALA BARUJIBATTALA
GIS P No. : 02/14/7050
CIS - : Loc - 22,375-424 N
Lang - P-4221654 E

Con Id : 101811590 Tariff : ACDM-FU(M)
Inst No : 17290884 CD (KVA) : 3.420
MTR : C311630R SD(Re.) : 12077.45
Bill Period : Nov'22- Jan'23
Bill Date : 02/11/22
Meter No : 80255107 PF-1 N.F. : 1

| Period | Reading Date | Units (KWH) |
|------------|--------------|-------------|
| Previous | 16/03/22 | 2276 |
| Present | 02/11/22 | 2430 |
| Adjustment | | 0 |
| Total Unit | | 150 |

Amount Payable(Rupees)

| Bill Due Dt | Amt before Due Dt (With Rebate) | Amt after Due Dt (Without Rebate) | Remark |
|-------------|---------------------------------|-----------------------------------|--------|
| 14/11/2022 | 950.00 * | 857.00 | |
| 12/12/2022 | 847.00 | 851.00 | |
| 19/01/2023 | 837.00 | 854.00 | |

Special Rebate : -12.00
Total Amt Payable at a time within 14/11/2022 : 1029.00
Others Upaid Bill Amount : 0.00
Total Amt Payable at a time through E-Payment :
after allowing 1% Advt Rebate within 14/11/2022 : 1029.00

Payment may be made through RTGS/NEFT in your exclusive account number KB810181159017290884 using IFSC code ICIC0000104 (See Details at www.sbscdcl.in under 'Payment Modes')

Bill Details

| Item | Charge(Rs) | Item | Charge(Rs) |
|-------------|------------|------------|------------|
| Energy Chrg | 1145.00 | Arr. E.D. | 0.00 |
| Arr. Eng | 0.00 | Misc | 0.00 |
| Fired Chrg | 787.50 | S.P. Chrg | 0.00 |
| TPCA | 0.00 | C.P. Chrg | 0.00 |
| MVA | 0.00 | Chk. Equip | 0.00 |
| M. Equip | 0.00 | Chk. Equip | 1.75 |
| Arr. Equip | 0.00 | | |
| Site Duty | 0.00 | | |

Gross Demand : 1021.99
* Outstanding Due : 0.00
* Tax Collection of Charge(ICS) : 1.44
Others Upaid Bill Amount : 0.00
Miscellaneous Adjustment : 0.00
Other Adjustment : 0.00

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MONTHLY ELECTRICITY BOND BILL

: Amt Payable within 14/11/2022 through e-Pay Rs. 9824.00 :
using any E-PAY Mode with
Zero Transaction Charge

AL AMEEN MEMORIAL MINORITY COLLEGE
JOGIBATTALA BARUJIBATTALA NEAR BUS STOP NEAR BUS STOP
GIS P No. : 02/14/7050
CIS - : Loc - 22,375-424 N
Lang - P-4221654 E

Con Id : 113180841 Tariff : ACDM-FU(M)
Inst No : 15177 CD (KVA) : 1.790
MTR : C311630R SD(Re.) : 6410.16
Bill Period : Nov'22- Jan'23
Bill Date : 02/11/22
Meter No : 10220955 PF-1 N.F. : 1

| Period | Reading Date | Units (KWH) |
|------------|--------------|-------------|
| Previous | 06/03/22 | 40827 |
| Present | 02/11/22 | 42103 |
| Adjustment | | 0 |
| Total Unit | | 1368 |

Amount Payable(Rupees)

| Bill Due Dt | Amt before Due Dt (With Rebate) | Amt after Due Dt (Without Rebate) | Remark |
|-------------|---------------------------------|-----------------------------------|--------|
| 14/11/2022 | 3360.00 * | 3274.00 | |
| 12/12/2022 | 3269.00 | 3265.00 | |
| 19/01/2023 | 3200.00 | 3285.00 | |

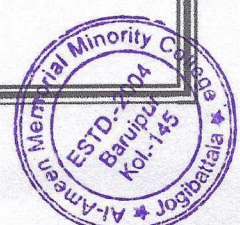
Special Rebate : -135.60
Total Amt Payable at a time within 14/11/2022 : 9824.00
Others Upaid Bill Amount : 0.00
Total Amt Payable at a time through E-Payment :
after allowing 1% Advt Rebate within 14/11/2022 : 9824.00

Payment may be made through RTGS/NEFT in your exclusive account number KB811318084115177 using IFSC code ICIC0000104 (See Details at www.sbscdcl.in under 'Payment Modes')

Bill Details

| Item | Charge(Rs) | Item | Charge(Rs) |
|-------------|------------|------------|------------|
| Energy Chrg | 9708.00 | Arr. E.D. | 0.00 |
| Arr. Eng | 0.00 | Misc | 0.00 |
| Fired Chrg | 328.00 | S.C. Chrg | 0.00 |
| TPCA | 0.00 | S.D. Inchl | 0.00 |
| MVA | 0.00 | Chk. Equip | 0.00 |
| M. Equip | 0.00 | Chk. Equip | 2.43 |
| Arr. Equip | 0.00 | | |
| Site Duty | 0.00 | | |

Gross Demand : 10150.43
* Outstanding Due : 0.00
* Tax Collection of Charge(ICS) : 1.44
Others Upaid Bill Amount : 0.00
Miscellaneous Adjustment : 0.00
Other Adjustment : -0.12
CS Others : 0.00





WBSEDCL
QUARTERLY ELECTRICITY SPOT BILL

BENEFIT OF FAVORABLE SMS/CALLS:

WBSEDCL never calls or asks through SMS/Whatsapp to contact anyone related to disconnection. Whenever WBSEDCL sends SMS, its sender ID is 44-WBSEDCL. So, please verify the sender ID.

: After allowing addl Rebate, Amt Payable Rs. 538.00 ;
within 15/02/2023 using e-Pay with Zero Transaction Charge

AL AWEEN MEMORIAL MINORITY COLLEGE
JOGI BATTALA BARUIPUR 700145
GIS P No. : C307A/POSD
GPS : Lat - 22.377572 N , Long - 88.4227708 E

Con Id : 10181599 Tariff : A(OH-FU)(N)
Inst No : 17290884 CD (KVA) : 3.420
MRU : C3H6DHR SD(Rs.) : 12977.46
Bill Period : Feb'23- Apr'23
Bill Date : 04/02/23
Meter No : B0655157 PH-1 N.F. : 1

| Period | Reading Date | Units (KWH) |
|------------|--------------|-------------|
| Previous | 03/11/22 | 2436 |
| Present | 04/02/23 | 2456 |
| Adjustment | | 0 |
| Total Unit | | 20 |

Amount Payable(Rupees)

| Bill Due Dt | Amt befr Due Dt (With Rebate) | Amt after Due Dt (Without Rebate) | Remark |
|-------------|-------------------------------|-----------------------------------|--------|
| 15/02/2023 | 318.00 * | 319.00 | |
| 16/03/2023 | 317.00 | 320.00 | |
| 17/04/2023 | 317.00 | 320.00 | |

Special Rebate : -2.00

Total Amt Payable at a time within 15/02/2023 : 947.00

Others Unpaid Bill Amount : 0.00

: Total Amount Payable at a time through E-Payment :
: after allowing 1% Addl Rebate within 15/02/2023: 538.00 ;

Payment may be made through RTGS/NEFT in your exclusive account number WBB1018159917290884 using IFSC code ICIC0000104 (See Details of www.wbsecl.in under "Payment Modes")

Bill Details

| Item | Charge(Rs) | Item | Charge(Rs) |
|-------------|------------|-----------|------------|
| Energy Chrg | 143.20 | Arr. E.D. | 0.00 |
| Arr. Enrg | 0.00 | Wisc | 0.00 |
| Fixd Chrg | 789.50 | S.C.&Int. | 0.00 |
| FFPCA | 0.00 | S.D.Instl | 0.00 |
| MCA | 0.00 | Gvt Sudy | 0.00 |
| Mtr Rent | 45.00 | LPSC | 0.00 |
| Arr. Othrs | 0.00 | | |
| Elec Duty | 0.00 | | |

03-11-22 - 04-02-23



WBSEDCL
QUARTERLY ELECTRICITY SPOT BILL

BENEFIT OF FAVORABLE SMS/CALLS:

WBSEDCL never calls or asks through SMS/Whatsapp to contact anyone related to disconnection. Whenever WBSEDCL sends SMS, its sender ID is 44-WBSEDCL. So, please verify the sender ID.

: After allowing addl Rebate, Amt Payable Rs. 3377.00 ;
within 15/02/2023 using e-Pay with Zero Transaction Charge

AL AWEEN MEMORIAL MINORITY COLLEGE
JOGI BATTALA , QAZIRNAPUR NEAR BUS STOP NEAR BUS STOP
GIS P No. : NN
GPS : Lat - 22.3775756 N , Long - 88.4227582 E

Con Id : 113199841 Tariff : A(OH-FU)(N)
Inst No : 15177 CD (KVA) : 1.760
MRU : C3H6DHR SD(Rs.) : 8410.16
Bill Period : Feb'23- Apr'23
Bill Date : 04/02/23
Meter No : L0509955 PH-1 N.F. : 1

| Period | Reading Date | Units (KWH) |
|------------|--------------|-------------|
| Previous | 03/11/22 | 42193 |
| Present | 04/02/23 | 42625 |
| Adjustment | | 0 |
| Total Unit | | 432 |

Above Reading on Estimated Basis Due to Suspect Defective Meter

Amount Payable(Rupees)

| Bill Due Dt | Amt befr Due Dt (With Rebate) | Amt after Due Dt (Without Rebate) | Remark |
|-------------|-------------------------------|-----------------------------------|--------|
| 15/02/2023 | 1152.00 * | 1163.00 | |
| 16/03/2023 | 1152.00 | 1164.00 | |
| 17/04/2023 | 1152.00 | 1164.00 | |

Special Rebate : -43.20

Total Amt Payable at a time within 15/02/2023 : 3411.00

Others Unpaid Bill Amount : 0.00

: Total Amount Payable at a time through E-Payment :
: after allowing 1% Addl Rebate within 15/02/2023: 3377.00 ;

Payment may be made through RTGS/NEFT in your exclusive account number WBB11319984115177 using IFSC code ICIC0000104 (See Details of www.wbsecl.in under "Payment Modes")

Bill Details

| Item | Charge(Rs) | Item | Charge(Rs) |
|-------------|------------|-----------|------------|
| Energy Chrg | 3053.12 | Arr. E.D. | 0.00 |
| Arr. Enrg | 0.00 | Wisc | 0.00 |
| Fixd Chrg | 398.00 | S.C.&Int. | 0.00 |
| FFPCA | 0.00 | S.D.Instl | 0.00 |
| MCA | 0.00 | Gvt Sudy | 0.00 |
| Mtr Rent | 0.00 | LPSC | 0.00 |
| Arr. Othrs | 0.00 | | |
| Elec Duty | 0.00 | | |

