PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

MRS. SAVITA GHADAI W/O SH LAXMIDHAR

0-. VILL BUD MAJRA VILL BUD MAJRA MOHALI-140301-INDIA
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Mobile:90XXXXX567
Email:sumitXXXXXXXXXi05@gmail.com
Circle:MOHALI
Division: MOHALI SPECIAL DIVIS
Sub-Division: SUB DIVISION TECHNICAL-1

Category: **SAP-SBM-DS DOMESTIC FOR DPC - SMART-0**

Connection Date: **05-Aug-2019**

Sanctioned Load:**2 KW**
Contract Load:**0.00 KW**

ACD:**₹ 740**
Meter Security:**₹ 625**
Security Cons. Amount:**₹ 740**
Interest of Security:**₹ 0**

Bill Cycle:**9**

Meter Status:**O**
Bill Status:**OK**
Meter Phase:**0**
Meter Type:

Bill Date:**01-DEC-2025**
Current Reading:**177**
Previous Reading: **161**

Bill No-**52412208210**

Meter Make: **ALLIED ENGINEERING W**
Meter Digits: **6**
Meter No.**ALM2216484643-0**

Current Reading Date: **01-DEC-2025**
Previous Reading Date: **01-Nov-2025**
Bill days: **30**

Account-3005248386 Payable Amount: ₹ 0	Due Date: 15-Dec-2025 (Cash/Online) 15-Dec-2025 (DD/Cheque)	Units Consumed 15	Current Bill (A+B+C-D+E+G+H) ₹ 0	Previous Outstanding (F) ₹ -250	Amount payable within one month of the due date : ₹ 0

Energy Charges (A)

Slab	Price/Unit	Units	Amount (₹)
0-300 kWh	5.4	15	81
Above 300 kWh	0	0	0
Energy Charges (₹)			81

Other Charges

Rentals (C) (₹)	23
Subsidy (D) (₹)	183
Fuel Cost Adj. Charges (E) (₹)	0
Previous Outstanding (F) (₹)	-250
Additional Surcharge (G) (₹)	0

Fixed Charges (B)

Sanctioned Load (in kW)	(l)	2
MDI (in kW)	(m)	
80% of Load/MDI (in kW)	(c)	1.6
Rate per kWh/ month	(r)	50
Billing Days	(d)	30
Fixed Charges (₹)	c*r*d*12/365 or 366	79

Taxes/ Duty/ Cess (H)

Electricity Duty (₹)	0
Municipal Tax (₹)	0
IDF (₹)	0
Cow Cess (₹)	0
Any Other (₹)	
Total Taxes (₹)	0

Previous Outstanding (F) (₹)

Current Charges (₹)	Unpaid Arrears (₹)	Adjustments (₹)	Sundry Charges (₹)	Sundry Allowances (₹)
0	-250	0	0	0

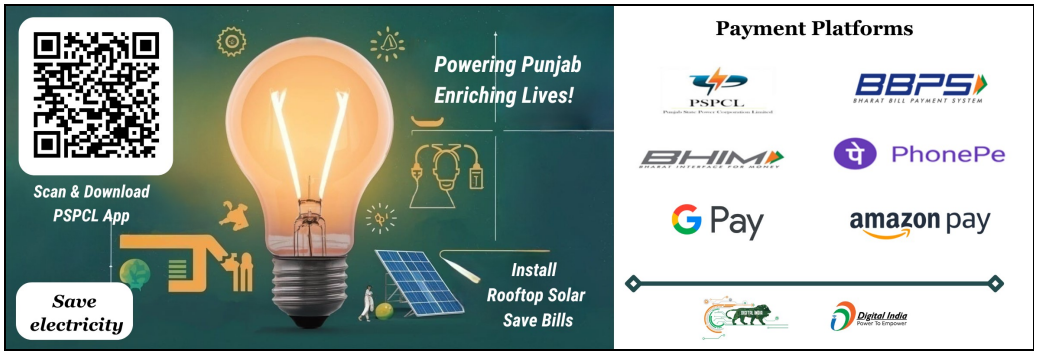
Previous Consumption Pattern

Cycle	KWH
Cycle 1	190
Cycle 2	108
Cycle 3	135
Cycle 4	207
Cycle 5	129
Cycle 6	1

Last Payment Detail

Amount	Date
₹10.00	28-SEP-2022

Scan & Pay Bill



Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in
Pay online at: https://billpayment.pspcl.in/
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.**
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 44 of the Supply Code, 2024.**
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. 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.