



MOHAMED SATHAK A J COLLEGE OF ENGINEERING

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603103

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CRITERION: 7.1.2

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PRINCIPAL
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.

SAVE ENERGY

GOVERNMENT OF TAMILNADU
ELECTRICAL INSPECTORATE

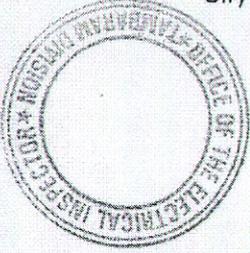
SAVE NATION

From
Electrical Inspector,
Tambaram Division,
No.05, Bharathi Nagar 1st Street,
Veeralakshmi Nagar,
Old Perungalathur, Mudichur Main Road,
Tambaram Taluk, Chennai - 600 063.

To
M/s. A.J.College,
IT Park-Siruseri,
Old Mahabalipuram Road,
Chennai - 603 103.

Letter No. 1597/ EI /TBM/ Reg 32/SP/SC/ 2021 Dt. 06.08.2021

Sir,



Sub: Electricity - 2x20KW PV Solar Power Electrical installations of voltage upto 650 V at the premises of M/s. A.J.College, IT Park-Siruseri, Old Mahabalipuram Road, Chennai - 603 103- EB Service No. 09-401-296-004 - Inspection under Regulations 32 - Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 on 06.08.2021 - Approval - Accorded.

Ref: Your Letter No. Nil. and Dated: Nil received in this office on 16.07.2021 along with Completion report.

Approval is hereby accorded under Regulation 32 of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 to commission the Electrical Solar Power Installations Inspected on 06.08.2021 at the above premises as detailed in the Annexure (1 Page) enclosed herewith subject to complying with the terms and conditions of the supplier.

The date of energisation of the installation should be intimated to this office. The equipments permitted should be commissioned within six months from the date of issue of this letter failing which fresh permission should be obtained.

Under Regulation 46(7) of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 the owner of the installation shall maintain and operate the installations in a condition free from danger and as recommended by the manufacturer or by the relevant codes of practice of the Bureau of Indian Standards.

37 6/8/21
ELECTRICAL INSPECTOR
TAMBARAM DIVISION

Encl: Annexure containing List of Equipment (2 Page)

Copy to: M/s. Sri Padmavathi Engineering & Enterprises, Plot No.18, Harshitha Flats, Block-BF2, Sri Balaji Nagar, 4th Street, Adinath Avenue, Santhoshapuram, Chennai - 600 073.

Copy to: The Assistant Engineer/CEDC/TANGEDCO/Sirusri/K.K.Nagar /South II

[Signature]
PRINCIPAL
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
34. Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.

Annexure To This Office Letter

No. TBM/KPT/1597/ETBM/Sc/2021/Dt/ 06.08.2021

1

M/s. A.J.Collage,
IT Park-Siruseri,
Old Mahapalipuram Road,
Chennai – 603 103.
(EB CARD NO. 09-296-004-12)

40 KWp SOLAR POWER GENERATING PLANT.

1. ZEVER SOLAR - 20KW STRING INVERTER-1(Comprising Of):-
SL.NO : SX00201412040019 IN-011

MAX DC POWER : 26000KW
RATED VOLTAGE : 270-950V
MAX INPUT CURRENT: 22.0A
RATED AC POWER: 20000VA
MAX EFFICIENCY: 98.30%

2. DISTRIBUTION BOX(DCDB -1) (Comprising Of):-

CONTROL SWITCH - 16A DP MCB-2Nos with
32A DC FUSE (1000V - 6Nos).

FED FROM - RENEWSYS POLYCRYSTALLINE MOUDLES
(EACH SPVM ARE 250W, 30.43V, 8.22A)
(100Nos x 250Wp)= 25.00KW

STRING-1 TO 4 (Each 25Nos) = 100 x 250Wp = 25.0KW
TOTAL = 25.0KW

I/C CABLE SIZE - 6Nos 2Rx1Cx4Sq.mm XLPE CU DC CABLE

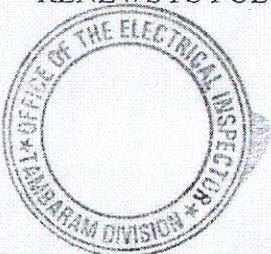
3. DISTRIBUTION BOX(ACDB-1) (Comprising Of):-

CONTROL SWITCH - 63A 4P MCB-1No

FED FROM - 20.0KW, 20V/415V STRING INVERTER -1

I/C CABLE SIZE - 1Rx4Cx16Sq.mm 1.1KV 2XFY CABLE
22KW INVERTER

RENEWSYS POLYCRYSTALLINE MOUDLE (EACH SPVM ARE 250W, 30.43V, 8.22A)



(Handwritten Signature)

PRINCIPAL
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (QMR), Siruseri, IT Park
Chennai-603 103.

ARRAY-1

STRING-1 TO 4 EACH STRING 25 MODULES (4x25) = 100Modules x250Wp = 25.00KW

 TOTAL = 100 Modules = 25.00KW

4. ZEVEER SOLAR - 20KW STRING INVERTER-2(Comprising Of):-**SL.NO : SX00201412040014 IN-011**

MAX DC POWER : 26000KW
 RATED VOLTAGE : 270-950V
 MAX INPUT CURRENT: 22.0A
 RATED AC POWER: 20000VA
 MAX EFFICIENCY: 98.30%

5. DISTRIBUTION BOX(DCDB -2) (Comprising Of):-

CONTROL SWITCH - 16A DP MCB-2Nos with
 32A DC FUSE (1000V - 6Nos).
 FED FROM - RENEWSYS POLYCRYSTALLINE MOUDLES
 (EACH SPVM ARE 250W, 30.43V, 8.22A)
 (100Nos x 250Wp)= 25.00KW
 STRING-1 TO 4 (Each 25Nos) = 100 x 250Wp = 25.0KW
 TOTAL = 25.0KW

I/C CABLE SIZE - 6Nos 2Rx1Cx4Sq.mm XLPE CU DC CABLE

6. DISTRIBUTION BOX(ACDB-2) (Comprising Of):-

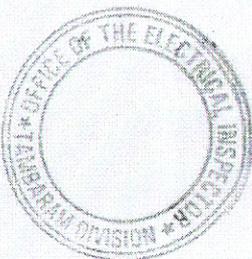
CONTROL SWITCH - 63A 4P MCB-1No
 FED FROM - 20.0KW, 20V/415V STRING INVERTER -2
 I/C CABLE SIZE -
 22KW INVERTER 1Rx4Cx16Sq.mm 1.1KV 2XFY CABLE

RENEWSYS POLYCRYSTALLINE MOUDLE (EACH SPVM ARE 250W, 30.43V, 8.22A)

ARRAY-2

STRING-1 TO 4 EACH STRING 25 MODULES (4x25) = 100Modules x250Wp = 25.00KW

 TOTAL = 100 Modules = 25.00KW



370-018/21
 Electrical Inspector
 Principal
 TAMBARAM DIVISION
 MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
 4th - Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.



MOHAMED SATHAK A J COLLEGE OF ENGINEERING

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603103

PROOF FOR NAME CHANGE

PRINCIPAL
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.


**TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED
(TANGEDCO)**

Consumer No	Bill No	Bill Date	Bill Description	Amount	Period	Bill Date	Bill Description	Amount	Period	Bill No	Bill Date	Bill Description	Amount	Period	Bill No	Bill Date	Bill Description	Amount	Period	
2960721935	04-08-2021		62948-Rounding Off	-44	18-08-2021	04-08-2021	PGNSBI11872524													
2960721935	04-08-2021		61960-Labour Charges	3408	18-08-2021	04-08-2021	PGNSBI11872524													
2960721935	04-08-2021		61900-Miscellaneous Charges	2360	18-08-2021	04-08-2021	PGCAXU368176791													
2960721935	04-08-2021		46941-Cgst	306.72	18-08-2021	04-08-2021	PGNSBI11872524													
2960721935	04-08-2021		46942-Sgst	306.72	18-08-2021	04-08-2021	PGNSBI11872524													
2960721935	04-08-2021		61955-Estimate Charges	6206	18-08-2021	04-08-2021	PGNSBI11872524													
2960322480	16-03-2022		46941-Cgst	27	30-03-2022	16-03-2022	CHS296IA2S1130													
2960322480	16-03-2022		46942-Sgst	27	30-03-2022	16-03-2022	CHS296IA2S1130													
2960322480	16-03-2022		61964-Name Transfer Charges	300	30-03-2022	16-03-2022	CHS296IA2S1130													

Legend

ACCD	Additional Current Consumption Deposit	BPSC	Belated Payment Surcharge
CC Charges	Current Consumption Charges	PMC	Previous Month Consumption
WD	Wekling Charges	EDC	Excess Demand Charges
DPF	Disincentive for Power factor	FC	Fixed costs
RDFC	Fixed Charges to the extent of Recorded demand		

* "The Consumers may opt for payment of Electricity Charges in advance. Interest at the rate of 3.25% p.a for the financial year 2020-21 is credited to such amount, held for full month(more than 30days) as advance.The amount paid as advance towards Electricity charges(Current Consumption Charges) can be adjusted only against future CC bills. ♦

[VIEW ANOTHER](#)
USEFUL LINKS

- [TANGEDCO](#)
- [Pay Online](#)

CONTACT US

NPKRR Maalgai
144, Annasalai, Chennai 600002
Tamilnadu, India
Phone: +91 44 2852 0131

EXTERNAL LINKS

- [TANTRANSCO](#)
- [TNEB LTD](#)

Disclaimer

While care has been taken to ensure the accuracy of information, TANGEDCO is not responsible for any damage or loss caused due to action taken on the basis of this information.

PRINCIPAL
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.

CONSUMER NAME: A.J.COLLEGE

CONSUMER NUMBER: 0929600412

REGION	09-Chennai-South	PHASE	3	SLAB RATE			
CIRCLE	401-South2	LOAD	111 KW				
SECTION	296-Siruseri	TARIFF	LM2B2				
DISTRIBUTION	004-ottiyambakkam	METER NUMBER	8727546	From Unit	To Unit	Rate (Rs.)	Max. Unit
SERVICE NUMBER	12	ACCD* AS ON Date/ SD Available for Refund or Adj.(Rs.)	344726 / NIL	1	Above	7.5	9999999
ADDRESS	NO34, SIPCOT IT PARK, OPP FSS SIRUSERI.	MCD AS ON Date/ MCD Available for Refund or Adj.(Rs.)	2500 / 0	Min.Chrg:	0	Fixd.Cost:	120/KW
SERVICE STATUS	LIVE	SERVICE CATEGORY	OTHERS	BPSC*:	0	Welding.Chrg:	15%
				E.Tax:	5 % (CC + DPF + WD+RDFC)		

Dues To Be Paid Details

Bill Month	Bill Year	Acct.Description	Amount	Due Date	Description
2	2022	23100-Cc Charges	14173	16-03-2022	CC CHARGES
Total:			14173		PAY ONLINE

Monthly Consumption Charge Collection Details

Assessment Date	Assessment Entry Date	KWH Reading	KVAH reading	EXPORT KWH reading	EXPORT KVAH reading	Maximum Demand	Power Factor	Consumed Unit	CC Charges (Rs.)	Other charges					Assessed Amount (Rs.)	Advance Amount (Rs.)	Adjustment Amount (Rs.)	Total Bill Amount (Rs.)	Due Date For payment	Amount Paid	Receipt No	Payment Date	Assessment Status
										ETAX (Rs.)	WD (Rs.)	EDC (Rs.)	DPF (Rs.)	FC (Rs.)									
									11700	684	0	0	6660	7344	14173	0	0	14173	16/03/2022	0			NORMAL
24/02/2022	28/02/2022	434.69	597.21	262.21	350.62	32.2	.59	1580	11700	684	0	0	6660	7344	14173	0	0	12943	15/02/2022	12943	PGNIOB34969197	10/02/2022	NORMAL
26/01/2022	29/01/2022	395.69	530.67	203.67	269.43	28.16	.76	1340.4	10053	589.65	0	0	6660	7249.65	12943	0	0	22272	19/01/2022	22272	PGNIOB34732009	12/01/2022	NORMAL
30/12/2021	03/01/2022	362.18	486.48	151.27	204.24	36.4	.72	2506	18795	1050.75	0	0	6660	7710.75	22272	0	0	48677	20/12/2021	48677	PGNIOB34426450	10/12/2021	NORMAL
30/11/2021	01/12/2021	299.53	399.61	100.38	130.2	56.76	.78	5380.4	40353	2188.65	0	0	6660	8848.65	48677	0	0	32010	30/11/2021	32010	PGNIOB34249513	20/11/2021	NORMAL
30/10/2021	30/10/2021	165.02	226.74	94.08	121.64	55.28	.73	3709.8	27816	1558.8	0	0	6660	8218.8	32010	0	0	39801	20/10/2021	39801	PGNIOB33945852	13/10/2021	NORMAL
29/09/2021	01/10/2021	72.3	100.21	45.71	60.08	55.28	.78	4670	35025	1919.25	0	0	6660	8579.25	39801	0	0	39801	20/10/2021				NORMAL

EB Bill Before Name Change

PRINCIPAL
 MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.

CONSUMER NAME: MOHAMMED SATHAK A.J
 COLLEGE OF ENGINEERING

CONSUMER NUMBER: 0929600412

REGION	09-Chennai-South	PHASE	3	SLAB RATE			
CIRCLE	401-South2	LOAD	111 KW				
SECTION	296-Siruseri	TARIFF	LM2B2				
DISTRIBUTION	004-ottiyambakkam	METER NUMBER	8727546	From Unit	To Unit	Rate (Rs.)	Max. Unit
SERVICE NUMBER	12	ACCD* AS ON Date/ SD Available for Refund or Adj.(Rs.)	344726 / NIL	1	Above	7.5	9999999
ADDRESS	NO34, SIPCOT IT PARK, OPP FSS SIRUSERI.	MCD AS ON Date/ MCD Available for Refund or Adj.(Rs.)	2500 / 0	Min.Chrg:	0	Fixd.Cost:	120/KW
SERVICE STATUS	LIVE	SERVICE CATEGORY	OTHERS	BPSC*:	0	Welding.Chrg:	15%
				E.Tax:	5 % (CC + DPF + WD+RDFC)		

Dues To Be Paid Details

Bill Month	Bill Year	Acct.Description	Amount	Due Date	Description
3	2022	23100-Cc Charges	31294	16-04-2022	CC CHARGES
Total:			31294		PAY ONLINE

Monthly Consumption Charge Collection Details

Assessment Date	Assessment Entry Date	KWH Reading	KVAH reading	EXPORT KWH reading	EXPORT KVAH reading	Maximum Demand	Power Factor	Consumed Unit	CC Charges (Rs.)	Other charges					Assessed Amount (Rs.)	Advance Amount (Rs.)	Adjustment Amount (Rs.)	Total Bill Amount (Rs.)	Due Date For payment	Amount Paid	Receipt No	Payment Date	Assessment Status	
										ETAX (Rs.)	WD (Rs.)	EDC (Rs.)	DPF (Rs.)	FC (Rs.)										Total (Rs.)
									25816	1419.9	0	0	6660	8079.9	31294	0	0	31294	16/04/2022	0				NORMAL
26/03/2022	30/03/2022	520.75	723.97	293.51	407.4	42.72	.68	3442.4	11700	684	0	0	6660	7344	14173	0	0	14173	16/03/2022	14173	PGNIOB35245882	10/03/2022	NORMAL	
24/02/2022	28/02/2022	434.69	597.21	262.21	350.62	32.2	.59	1580	11700	684	0	0	6660	7344	14173	0	0	12943	15/02/2022	12943	PGNIOB34969197	10/02/2022	NORMAL	
26/01/2022	29/01/2022	395.69	530.67	203.67	269.43	28.16	.76	1340.4	10053	589.65	0	0	6660	7249.65	12943	0	0	22272	19/01/2022	22272	PGNIOB34732009	12/01/2022	NORMAL	
30/12/2021	03/01/2022	362.18	486.48	151.27	204.24	36.4	.72	2506	18795	1050.75	0	0	6660	7710.75	22272	0	0	48677	20/12/2021	48677	PGNIOB34426450	10/12/2021	NORMAL	
30/11/2021	01/12/2021	299.53	399.61	100.38	130.2	56.76	.78	5380.4	40353	2188.65	0	0	6660	8848.65	48677	0	0	32010	30/11/2021	32010	PGNIOB34249513	20/11/2021	NORMAL	
30/10/2021	30/10/2021	165.02	226.74	94.08	121.64	55.28	.73	3709.8	27816	1558.8	0	0	6660	8218.8	32010	0	0	39801	20/10/2021	39801	PGNIOB33945852	13/10/2021	NORMAL	
29/09/2021	01/10/2021	72.3	100.21	45.71	60.08	55.28	.78	4670	35025	1919.25	0	0	6660	8579.25	39801	0	0	39801	20/10/2021					NORMAL

EB Bill After Name Change

PRINCIPAL
 MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.



MOHAMED SATHAK
A J COLLEGE OF ENGINEERING
34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603103

ACCOUNT SUMMARY

— PRINCIPAL
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.



TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED
(TANGEDCO)

TANGEDCO - Bill Status

ACCOUNT SUMMARY

[Back](#)

[Home](#)

CONSUMER NAME: MOHAMMED SATHAK AJ
COLLEGE OF ENGINEERING

CONSUMER NUMBER: 0929600412

REGION	09-Chennai-South	PHASE	3	SLAB RATE			
CIRCLE	401-South2	LOAD	111 KW				
SECTION	296-Siruseri	TARIFF	LM2B2				
DISTRIBUTION	004-ottiyambakkam	METER NUMBER	8727546	From Unit	To Unit	Rate (Rs.)	Max. Unit
SERVICE NUMBER	12	ACCD* AS ON Date/ SD Available for Refund or Adj. (Rs.)	356447 / NIL	1	Above	7.5	9999999
ADDRESS	NO34, SIPCOT IT PARK, OPP FSS SIRUSERI.	MCD AS ON Date/ MCD Available for Refund or Adj. (Rs.)	2500 / 0	Min. Chrg:	0	Fixd. Cost:	120/KW
				BPSC*:	0	Welding. Chrg:	15%
				E. Tax:	5 % (CC + DPF + WD+RDFC)		
SERVICE STATUS	LIVE	SERVICE CATEGORY	OTHERS				

Dues To Be Paid Details

Bill Month	Bill Year	Acct. Description	Amount Due	Date	Description
6	2022	23100-Cc Charges	50563	18-07-2022	CC CHARGES
Total:			50563		PAY ONLINE

Monthly Consumption Charge Collection Details

Assessment Date	Assessment Entry Date	KWH Reading	KVAH reading	EXPORT KWH reading	EXPORT KVAH reading	Maximum Demand	Power Factor	Consumed Unit	CC Charges* (Rs.)	Other charges					Assessed Amount (Rs.)	Advance Amount (Rs.)	Adjustment Amount (Rs.)	Total Bill Amount (Rs.)	Due Date For payment	Amount Paid	Receipt No	Payment Date	Assessment Status	
										ETAX (Rs.)	WD (Rs.)	EDC (Rs.)	DPF (Rs.)	FC (Rs.)										Total (Rs.)
27/06/2022	04/07/2022	806.36	1138.75	455.58	624.87	72.08	.68	4524	33930	1915.5	0	0	6660	8575.5	50563	0	0	50563	18/07/2022	0				NORMAL
30/05/2022	31/05/2022	693.26	972.98	425.33	579.96	56.32	.71	4644.4	34833	1912.65	0	0	6660	8572.65	49135	0	0	49135	20/06/2022	49135	PGNIOB36106159	17/06/2022		NORMAL
25/04/2022	28/04/2022	577.15	809.09	359.56	494.16	43.04	.66	2256	16920	978	0	0	6660	7638	28664	0	0	28664	16/05/2022	28664	PGNIOB35792916	12/05/2022		NORMAL
26/03/2022	30/03/2022	520.75	723.97	293.51	407.4	42.72	.68	3442.4	25818	1419.9	0	0	6660	8079.9	31294	0	0	31294	16/04/2022	31294	PGNIOB35509112	11/04/2022		NORMAL
24/02/2022	28/02/2022	434.69	597.21	262.21	350.62	32.2	.59	1560	11700	684	0	0	6660	7344	14173	0	0	14173	16/03/2022	14173	PGNIOB35245882	10/03/2022		NORMAL
26/01/2022	29/01/2022	395.69	530.67	203.67	269.43	28.16	.76	1340.4	10053	589.65	0	0	6660	7249.65	12943	0	0	12943	15/02/2022	12943	PGNIOB34969197	10/02/2022		NORMAL
30/12/2021	03/01/2022	362.18	486.48	151.27	204.24	36.4	.72	2506	18795	1050.75	0	0	6660	7710.75	22272	0	0	22272	19/01/2022	22272	PGNIOB34732009	12/01/2022		NORMAL
30/11/2021	01/12/2021	299.53	399.61	100.38	130.2	56.76	.78	5380.4	40353	2188.65	0	0	6660	8848.65	48677	0	0	48677	20/12/2021	48677	PGNIOB34426450	10/12/2021		NORMAL
30/10/2021	30/10/2021	165.02	226.74	94.08	121.64	55.28	.73	3708.8	27816	1558.8	0	0	6660	8218.8	32010	0	0	32010	30/11/2021	32010	PGNIOB34249513	20/11/2021		NORMAL
29/09/2021	01/10/2021	72.3	100.21	45.71	60.08	55.28	.78	4670	35025	1919.25	0	0	6660	8579.25	39801	0	0	39801	20/10/2021	39801	PGNIOB33945852	13/10/2021		NORMAL

Meter Change Details

MeterNo	MeterMake	MeterType	MF	New Initial Rdg	Old Final Rdg	New Initial KVAH	Old Final KVAH	New Meter Install Date	Old Meter Removed Date	Reason
04253531	L&T	Static Electronic Meters	40	1873.71	1873.71	2382.52	2382.52	23-07-2009	23-07-2009	PRINCIPAL
3736826	GENUS	Static Electronic Meter With MD recording Facility	40	0	26458	0	30350	23-08-2014	23-08-2014	MOHAMED SATHAK AJ COLLEGE OF ENGINEERING
8727546	AVON	Static Bidirectional Meter	40	.35	11173	.51	13756	24-09-2021	24-09-2021	34, Rajiv Gandhi Road (OMR), Siruseri, IT Park Chennai-603 103.

Disconnection/Reconnection Details



TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED
(TANGEDCO)

21-08-2020	9886	12190	RECONNECTED	RC
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Miscellaneous Collection Details

Slip No / Cheque No	Slip Date / Cheque Date	Cheque Dishonour Date	Account Description	Amount	Due Date	Collection Date	Receipt No	Instal Amt / Cheque Amt/ Pending Amt	Total Installments	Installment Status
280200920	30-11-2008		23100a-Cc Arrears	10	30-12-2008	17-01-2009	CHS280RS1D213	10	1	1
296070979	23-07-2009		61907-Testing Fees	75	06-08-2009	23-07-2009	CHS280RS1D1555			
296070979	23-07-2009		55101-Development Charges	7600	06-08-2009	23-07-2009	CHS280RS1D1555			
296070979	23-07-2009		48100-Cc Deposit	22800	06-08-2009	23-07-2009	CHS280RS1D1555			
832929	12-08-2010	30-08-2010	23100-Cc Charges	95428	18-08-2010	04-10-2010	CHS280RS1D284	98651		
832929	12-08-2010	30-08-2010	61900-Miscellaneous Charges	50	18-08-2010	04-10-2010	CHS280RS1D284	98651		
832929	12-08-2010	30-08-2010	62250-Bpsc	2863	18-08-2010	04-10-2010	CHS280RS1D284	98651		
832929	12-08-2010	30-08-2010	62955-Service Charge Towards Cheque Dishonour	250	18-08-2010	04-10-2010	CHS280RS1D284	98651		
832929	12-08-2010	30-08-2010	61902-R.C Charges	60	18-08-2010	04-10-2010	CHS280RS1D284	98651		
2962012181569	19-04-2012		23100a-Cc Arrears	86625	19-05-2012	13-06-2012	CHS296IA1D1451	86625	1	1
2962012183012	13-05-2012		48100-Cc Deposit	108780	15-06-2012	16-05-2012	CHS296IA1D1432	108780	1	1
2962012194838	24-11-2012		61.521-E-Tax	401	13-01-2013	13-02-2013	CHS296IA1D2110	401	1	1
29620141162	07-04-2014		23100a-Cc Arrears	105235	07-05-2014	07-04-2014	CHS296IA1D508	105235	1	1
29620141626	15-05-2014		48100-Cc Deposit	35140	16-06-2014	10-06-2014	CHS296IA1D1065	35140	1	1
29608141913	19-08-2014		61908-Recoveries From Consumers Towards Damage To Board Properties	2250	02-09-2014	19-08-2014	CHS296IA1S1920			
29608141913	19-08-2014		61907-Testing Fees	75	02-09-2014	19-08-2014	CHS296IA1S1920			
29620144390	22-11-2014		23100a-Cc Arrears	8394	09-01-2015	10-12-2014	CHS296RS1D1394	8394	1	1
2962015541	16-02-2015		23100a-Cc Arrears	9479	11-04-2015	12-03-2015	CHS296AR1D85	9479	1	1
29620162985	17-09-2016		23100a-Cc Arrears	7858	12-11-2016	13-10-2016	CHS296IA1D1162	7858	1	1
29620178113	20-09-2017		23100a-Cc Arrears	25731	15-11-2017	24-10-2017	CHS296AR2D1815	25731	1	1
29620183661	03-08-2018		61907-Testing Fees	4000	13-09-2018	14-08-2018	CHS296IA1D1539	4000	1	1
29620186582	27-09-2018		46942-Sgst	360	29-10-2018	11-10-2018	CHS296RS1D1406	720	1	0
29620186582	27-09-2018		46941-Cgst	360	29-10-2018	11-10-2018	CHS296RS1D1406	720	1	0
29620187790	11-10-2018		47605-Advance Cc Charge	2	10-11-2018	11-10-2018	CHS296RS1D1406	0	1	1
29620197443	04-06-2019		61900-Miscellaneous Charges	2000	18-07-2019	18-06-2019	PGNIOB27528561	19835	1	1
29620197443	04-06-2019		23100a-Cc Arrears	17835	18-07-2019	18-06-2019	PGNIOB27528561	19835	1	1
29620202416	21-08-2020		23100a-Cc Arrears	20934	22-08-2020	21-08-2020	CHS296RS1D1203	190652	1	0
29620202416	21-08-2020		62250-Bpsc	2310	22-08-2020	21-08-2020	CHS296RS1D1203	190652	1	0
29620202416	21-08-2020		23100-Cc Charges	167408	22-08-2020	21-08-2020	CHS296RS1D1203	190652	1	0
2960721935	06-07-2021		46942-Sgst	105.75	20-07-2021	11-07-2021	PGCAXU363585876			
2960721935	06-07-2021		61955-Estimate Charges	10515	20-07-2021	11-07-2021	PGCAXU363585876			
2960721935	06-07-2021		61916-Charges For Changing Of Meter At The Request Of The Consumer	1000	20-07-2021	11-07-2021	PGCAXU363585876			
2960721935	06-07-2021		61962-Registration Cum Processing Charges	100	20-07-2021	11-07-2021	PGCAXU363585876			
2960721935	06-07-2021		61907-Testing Fees	75	20-07-2021	11-07-2021	PGCAXU363585876			
2960721935	06-07-2021		61963-Shifting Charges	1000	20-07-2021	11-07-2021	PGCAXU363585876			


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