



Last login : Sat, 11 Jan 2025 13:00:14

Current login: Sat, 11 Jan 2025 13:01:33

Welcome **VALLUVAR COLLEGE OF SCIENCE AND MANAGEMENT**,



Service Details

Name	K.SENGUTTUVAN	Consumer No	06024003134
Region	06-Trichy	Old Consumer Nos	No records found.
Circle	443-Karur	Phase	3
Section	024-AE/O&M/RURAL/MALAIKOVILUR	Load	60 KW
Distribution Number	003-KANGAPURI 134	Tariff	LM2B2
Address	S/O.KARUPPIAH KANAGAPURI KODAIYUR VILLAGE ARAVAKURICHI	Meter Number	1338497
Service Status	LIVE	SD available(Rs.)	139306
PAN	Not Linked	SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	2500
		MCD Refund (Rs.)	0

Slab Rate

From Unit	To Unit	Rate (Rs.)	Max.Unit
1	Above	2.3	9999999
1	Above	-0.45	9999999
1	Above	2.3	9999999
1	Above	9.1	9999999

ASD Additional Security Deposit
SD Security Deposit
BPSC Belated payment surcharge
CC charges Current Consumption Charges
PMC Previous Month Consumption
MCD Meter Caution Deposit

Min Chrg: 0 Fixed cost: 214 Welding chrg: 15 % of CC
Belated payment surcharge 0 E.Tax: 5 % of (CC+PF penalty+welding chrg+fixed cost)

Min Chrg: 0 Fixed cost: 696 Welding chrg: 15 % of CC
Belated payment surcharge 0 E.Tax: 5 % of (CC+PF penalty+welding chrg+fixed cost)

Tariff Change Details

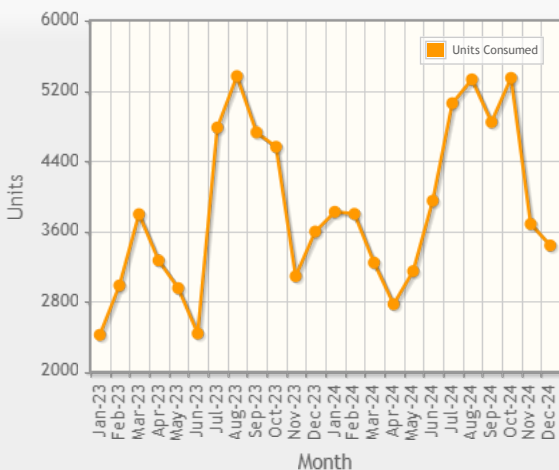
Previous Tariff	Current Tariff	Tariff Change Date	Check Reading (kWH)	Check Reading (kVAH)
LM51		12-10-2010	14524.	15905.

Meter Change Details

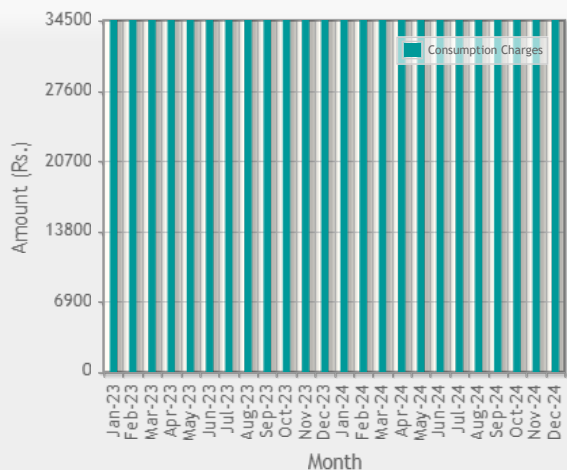
Meter No	Meter Make	Meter Type	Multiplication Factor	Initial Reading	Final Reading	Initial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
489645	HPL ELECTRIC AND POWER	Static Electronic Meter With MD recording Facility	40	6.23	1630.07	6.77	2434.09	11-07-2014	11-07-2014	Defective
8343180	AVON	Static Electronic Meter With MD recording Facility	40	1.01	8403.72	1.15	9029.43	11-12-2019	11-12-2019	Defective
1338497	SECURE	Static Bidirectional Meter(DLMS Compliance)	40	0.17	1661.09	0.17	2119.83	13-08-2021	13-08-2021	Normal
3130778	GENUS	Static Electronic Meters	40	10.03	16961.63	10.87	18805.88	22-01-2013	22-01-2013	Defective
489645	HPL ELECTRIC AND POWER	Static Electronic Meter With MD recording Facility	40	81.77	81.77	92.6	92.6	29-07-2014	29-07-2014	Stuck Up

Electricity Consumption

Consumed units



Consumption charges



Zoom reset

Zoom reset

* select the graph area to zoom

Electricity Consumption Bill Details

	Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
1	27/12/24	3525	3438	<u>32867.28</u>	22940.96	62395	0	0	62395	17/01/25	62395	PGCCAN706603198	11/01/25	NORMAL
2	26/11/24	3439.05	3681.6	<u>35196.1</u>	23057.41	64620	0	0	64620	16/12/24	64620	PGCCAN698029601	13/12/24	NORMAL
3	28/10/24	3347.01	5341.6	<u>51065.7</u>	24042.29	83339	0	0	83339	18/11/24	83339	PGCCAN689592291	15/11/24	NORMAL
4	26/09/24	3213.47	4839.6	<u>46266.58</u>	23784.93	77247	0	0	77247	16/10/24	77247	PGCCAN680003893	15/10/24	NORMAL
5	27/08/24	3092.48	5324.8	<u>50905.09</u>	24086.45	82358	0	0	82358	17/09/24	82358	PGCCAN669901553	12/09/24	NORMAL
6	26/07/24	2959.36	5054	<u>48046.64</u>	23776.89	80078	0	0	80078	16/08/24	80078	PGCCAN660819639	14/08/24	NORMAL

Miscellaneous Bill Details

Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
0241222566	12-12-2022		61962-Registration Cum Processing Charges	200	26-12-2022	17-12-2022	PGNSBI15083153			
0241222566	12-12-2022		61907-Testing Fees	150	26-12-2022	17-12-2022	PGNSBI15083153			
0241222566	12-12-2022		46942-Sgst	31.5	26-12-2022	17-12-2022	PGNSBI15083153			
0241222566	12-12-2022		46941-Cgst	31.5	26-12-2022	17-12-2022	PGNSBI15083153			
242022858	01-10-2022		23100a-Cc Arrears	1023	02-11-2022	29-10-2022	PGCCAN474279856	1023	1	0
242022823	19-09-2022		23100a-Cc Arrears	55595	31-10-2022	29-10-2022	PGCCAN474279856	55595	1	0
24202213	11-01-2022		47605-Advance Cc Charge	279	10-02-2022	11-01-2022	TRK024RS1Q77	0	1	1
	20-10-2021		AD002-Excess Bill Adjustment	12000				0		
2420211526	28-09-2021		23100a-Cc Arrears	4652	11-11-2021	12-10-2021	TRK024IA1Q336	4652	1	1
0240421104	03-04-2021		61963-Shifting Charges	1000	17-04-2021	03-04-2021	PGNKVB16861466			

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-

Total:0

Balance in advance amount is Rs.0

Amount for future bill adjustment as per consumer's request is Rs.0

Total dues to be paid in Rs.0