




GOVERNMENT OF WEST BENGAL
GOVERNMENT GENERAL DEGREE COLLEGE, LALGARH
LALGARH :: JHARGRAM :: 721516

E-mail: principal@lalgargovtcollege.org, Website: www.lalgargovtcollege.org



Energy Saving Initiatives




Officer-in-Charge
Government General Degree College, Lalgarh
Lalgarh, Jhargram, 721516



Govt. of West Bengal

Annexure-I
Bill Details

DDO Code : MIEED1009

Reference No	20200109371533	Bill No & Bill Date	36/ELECT	16/01/2021
Bill Gross	4094	Net Amount	4094	
Payee Department	HE	TR Bill Form no.	TR-26	
Head of Account	70-2202-03-103-00-009-V-13-01	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No	Beneficiary Id	Name	A/C No	IFSC Code	Pa	MICR No	Amount	Pay Mode
1	006661876	WBSEDCL	35329367505	SBIN0007816	EI	700002114	4094	ECS
Total Amount							4094	



Bhadracharya
 Officer-in-Charge
 Jhargram General Degree College, Lalgarh
 Lalgarh, Jhargram, 721516



Govt. of West Bengal
Annual - I
Bill Details

e-Billing

Bill No & Bill Date	9481.ECT	28/09/2021		
Bill Amount	3430			
TR Bill From to	TR 28			
Bill Type (Employment/Retirement)	Non-Employee Bill			
AC No	IFSC Code	NAFC No	Amount	Pay Mode
20231047780	500002078	19002114	3430	ECR
Total Amount			3430	



Dr. Sandip Chakrabarty



Govt. of West Bengal
Accountant-
Bill Details

e-Billing

Bill No & Bill Date	67/MS/SED/L	17/02/2022		
Net Amount	(NIL)			
TIR Bill Form No.	TR-28			
Bill Type (If regular/bonus/expense)	Advt-Employee Bill			
AC No	115020022	MAOR No		
II DC Code	5800000816	790002114	Amount	Pay Date
5800000816	790002114		8067	1/2/22
Total Amount			8067	



Prasanna Kumar



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24x7)

19121

WBSDEL

BINPUR CUSTOMER CARE CENTER, PHONE No - 260214

BINPUR, CALL CENTER PHONE No - 19121(TOLL FREE), TAN of corporate: CALW02868E

OFFICER IN CHARGE	Invoice No.	: 426011400743
VILL-LALGARH GOVT. COLLEGE LALGARH	Prev. Reading Date	: 15.11.2021
PASCHIM MIDNAPUR IDNAPUR	Present Reading Date	: 11.02.2022
Pin - 701510	Billing Date	: 11.02.2022
Consumer Id : 200857584	Next Reading Date	: 18.04.2022-22.04.2022
Business Partner No: 13382682	Connected Load	: 31.03 KVA
Tariff Class : A(ICM-R)	LEGC-GIS PI No:NA-NA	
Installation No : 15718397	Meter Reading unit	: 6PL93QMR
Latitude : 22.9789142	PAN of consumer(s)	:
Longitude : 87.045982		

Meter No.	Type	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
SF053749	B	12730.00	12799.00	1.00	69.00	

Bill Month	FEB, 2022	MAR, 2022	APR, 2022
Amount due after due date(Rs.)	5811.00	1129.00	1129.00
Due dates to avail Monthly Rebates	21.02.2022	23.03.2022	22.04.2022
Monthly Rebate(Rs.)	-10.77	-10.78	-10.78
Amount due within due date(Rs.)	5800.23	1118.22	1118.22
Special Rebate(Rs.)	-6.90		
Total Amount payable at a time within 1st Due date (Rs.)			8,028.00
Amount payable at a time through e-Payment within 1st due date			7,996.00

Break up of Charges	Total
Category	
Energy charge(Rs.)	425.73
Fixed/Demand charge(Rs.)	2792.70
Meter Rent(Rs.)	150.00
MVCA Charge(Rs.)	15.87
Gross Amount(Rs.)	3384.30
Outstanding amount(Rs.)#	4682.56
Adjustments	0.00

VI. NO. C2
 DATE 17/02/22
 RECEIVED
 Eight Thousand Sixty Seven
 Rs. 4682.56
 B. Chakrabarty
 Billing Section
 Binpur Customer Care Center

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB200857584 18397 with IFSC code ICIC0000104
 As per order of WBERC dated 11.05.2020 & Subsidy from West Bengal Govt
 # Outstanding Rs.4682.56 for NOV2021-JAN2022
 Last Payment Details: Amount(Rs.):35244.00 Payment date :28.10.2021
 Ratified Consumption.

Non-availability of consumer premises.
 MVCA - 22.9789142 for the month of NOV, 2021-FEB, 2022

Please ignore Outstanding amount if the payment has already been made & help us to correct our records by showing the money receipt to our billing section.

Monday to Friday: from 8:30 A.M. to 5:45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment of Bill



West Bengal State Electricity Distribution Company Ltd.

A Government of West Bengal Enterprise

BILL-Internet Copy

Helpline Number
(24x7)

19121

WBSEDCL

BINPUR CUSTOMER CARE CENTER, PHONE No - 260214

BINPUR, CALL CENTER PHONE No - 19121 (TOLL FREE), TAN: CALW05053G

OFFICER-IN CHARGE	Invoice No.	446010147145
VILL-LALGARH GOVT COLLEGE LALGARH	Prev. Reading Date	11.02.2022
PASCHIM MIDNAPUR IDNAPUR	Present Reading Date	16.05.2022
Pin - 721516	Billing Date	16.05.2022
Consumer Id : 200657584	Next Reading Date	16.07.2022-22.07.2022
Business Partner No: 13382682	Connected Load	31.03 KVA
Tariff Class : A(CM-R)	LEGC GIS Pl No NA-NA	
Installation No : 15718397	Meter Reading unit	EPL93QMR
Latitude : N/A	PAN of consumer(s)	
Longitude : N/A		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
SF053749	N	12799.00	12888.00	1.00	89.00	

Bill Month	MAY, 2022	JUN, 2022	JUL, 2022
Amount due after due date (Rs.)	1194.00	1171.00	1171.00
Due dates to avail Monthly Rebates	30.05.2022	27.06.2022	27.07.2022
Monthly Rebates (Rs.)	-11.20	-11.20	-11.21
Amount due within due dates (Rs.)	1183.00	1160.00	1160.00
Special Rebate (Rs.)	-8.90		
Total Amount Payable at a time within 1st Due date (Rs.)			1,491.00
Amount payable at a time through e-Payment within 1st Due date			1,460.00

Breakup of Charges

Category	Total
Energy Charge (Rs.)	569.60
Fixed/Demand Charge (Rs.)	2792.70
Meter Rent (Rs.)	150.00
LPSC Charges (Rs.)##	94.00
Gross Amount (Rs.)	3606.30
Adjustments**	-71.31

VI. NO. 01 DATE 22/06/2022
 Passed for Payment of Rs. 3535/-
 Rupees Three Thousand Five Hundred
Thirty Five Only
 B. Chakraborty
 Officer-in-Charge
 Consumer Care Centre, Lalgarh Govt College, Lalgarh
 Binpur, Paschim Midnapur, PIN-721516

Payment may be made using RTGS/NEFT in your exclusive a/c no
 WBR20085758415718397 with LPSC code ICIC0000104
 As per order of WBRRC dated 28.03.2022 & Subsidy from West Bengal Govt
 * Outstanding: Rs. 0.00
 Last Payment Details Amount (Rs.) R067.00 Payment date 16.02.2022

Mandatory to Friday From 9:30 A.M. to 3:45 P.M. Unavailable on
 Hours of Payment of Bill



Govt of West Bengal
Annexure - I
Bill Details

e-Billing

Bill No & Bill Date:	5475/23	20/10/2023
Net Amount	3313	
The Bill Form no	TR-26	
Bill Type (if applicable/employee)	Non Employee Bill	
MC No:		
IFSC Code		
UPI QR Code		
Account No		
Amount	3313	Pay Mode
ECS		
Total Amount	3313	



Signature

For: M. Anwar
Joint Charge Officer (Accounts)
Jhargram, West Bengal - 721150

West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)
19121

WBSEDCL

BINPUR CUSTOMER CARE CENTER, PHONE No - 260214

BINPUR, CALL CENTER PHONE No - 19121 (TOLL FREE), TAN: CALWG5053G

OFFICER-IN CHARGE	Invoice No.	: 406016415432
VILL-LALGARH GOVT.COLLEGE LALGARH	Prev. Reading Date	: 16.05.2022
PASCHIM MIDNAPUR IGANAPUR	Present Reading Date	: 15.08.2022
Pin - 721516	Billing Date	: 18.08.2022
Consumer Id : 200857584	Next Reading Date:	18.10.2022-22.10.2022
Business Partner No: 13382682	Connected Load	: 31.03 KVA
Tariff Class : A(CM-R)	LEGC-GIS P1 No:NA-NA	
Installation No : 15718397	Meter Reading unit	: 6PL93QMR
Latitude : N/A	PAN of consumer(s)	:
Longitude : N/A		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
SF053749	N	12888.00	12951.00	1.00	63.00	

Bill Month	AUG, 2022	SEP, 2022	OCT, 2022
Amount due after due date(Rs.)	1092.00	1116.00	1116.00
Due dates to avail Monthly Rebates	29.08.2022	27.09.2022	28.10.2022
Monthly Rebates(Rs.)	-10.65	-10.65	-10.65
Amount due within due dates(Rs.)	1072.00	1105.00	1105.00
Special Rebate(Rs.)	-6.30		
Total Amount Payable at a time within 1st Due date* (Rs.)			3,275.00
Amount payable at a time through e-Payment within 1st Due date			3,243.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	403.20
Fixed/Demand Charge(Rs.)	272.70
Meter Rent(Rs.)	150.00
LPSC Charges(Rs.)##	11.00
Gross Amount(Rs.)	3356.90
Adjustments**	-44.6

VI NO. 02 DATE 18/08/2022
 Passed for Payment Rs. 3313/-
 Rupees Three Thousand Three Hundred Thirteen Only
 B. K. Bhowmik
 Government of West Bengal
 Calcutta, India - 700010


Payment may be made using RTGS/NEFT in your exclusive a/c no:

93820085758415718397 with IFSC code ICIC0000104

As per order of WBERC dated 01.09.2022 & Subsidy from West Bengal Govt.

Outstandings: Rs.0.00

Last Payment Details: Amount(Rs.): 3356.00 Payment date: 12.06.2022


 Officer-in-Charge
 Government General Degree College Lalgarh
 Lalgarh, Jhargram, 721516

Monday to Friday, From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE

of Bill