



# Government College for Men:: Kadapa

Autonomous & NAAC accredited at "B" Grade

Andhra Pradesh-516004



## Monthly Solar Power Units sent to Power Grid

SCNO : 2114101052543      NAME : Principal  
 CAT / SOCIAL CAT : LT4-14 / OC      PHASE : 3  
 CTR / CON LOAD : 60 / 60      SD / ACD : 75710 / 0

### Net Meter Bill Details

USCNO	DGDT	CLSTAT	meter EXPOPRDG	Total EXPCLR DG	solax EXPBU
2114101052543	06-APR-18	01	null	72	null
2114101052543	07-APR-18	01	72	135	63
2114101052543	03-MAY-18	01	135	282	147
2114101052543	02-JUN-18	01	282	462	180
2114101052543	03-JUL-18	01	462	578	316
2114101052543	02-AUG-18	01	578	622	44
2114101052543	03-SEP-18	01	622	713	91
2114101052543	02-OCT-18	01	713	831	118
2114101052543	02-NOV-18	01	831	979	148
2114101052543	03-DEC-18	01	979	1194	215
2114101052543	02-JAN-19	01	1194	1315	121
2114101052543	02-FEB-19	01	1315	1622	307
2114101052543	02-MAR-19	01	1622	1725	103
2114101052543	02-APR-19	01	1725	1808	83
2114101052543	02-MAY-19	01	1808	2003	195
2114101052543	03-JUN-19	01	2003	2046	43
2114101052543	03-JUL-19	01	2046	2224	178
2114101052543	02-AUG-19	01	2224	2308	84
2114101052543	04-SEP-19	01	2308	2373	65
2114101052543	05-OCT-19	01	2373	2504	131
2114101052543	02-NOV-19	01	2504	2669	165
2114101052543	03-DEC-19	01	2669	2746	77
2114101052543	04-JAN-20	01	2746	2888	142
2114101052543	03-FEB-20	01	2888	3137	249
2114101052543	04-MAR-20	01	3137	3240	103
2114101052543	03-APR-20	01	3240	3670	430
2114101052543	02-MAY-20	01	3670	4458	788
2114101052543	03-JUN-20	01	4458	4932	474
2114101052543	03-JUL-20	01	4932	5184	252
2114101052543	04-AUG-20	01	5184	5521	337
2114101052543	03-SEP-20	01	5521	5570	49
2114101052543	03-OCT-20	01	5570	5606	36
2114101052543	03-NOV-20	01	5606	5623	17
2114101052543	05-DEC-20	01	5623	5711	88
2114101052543	08-JAN-21	01	5711	5879	168

2114101052543	03-FEB-21	01	5879	6180	301
2114101052543	04-MAR-21	01	6180	6180	0
2114101052543	03-APR-21	01	6180	6180	0
2114101052543	03-MAY-21	01	6180	6180	0
2114101052543	03-JUN-21	01	6180	6180	0
2114101052543	03-JUL-21	01	6180	6180	0
2114101052543	04-AUG-21	01	6180	6212	32
2114101052543	03-SEP-21	01	6212	6305	93
2114101052543	04-OCT-21	01	6305	6500	195
2114101052543	03-NOV-21	01	6500	6717	217
2114101052543	03-DEC-21	01	6717	6880	163
2114101052543	03-JAN-22	01	6880	7061	181
2114101052543	03-FEB-22	01	7061	7364	303
2114101052543	04-MAR-22	01	7364	7479	115
2114101052543	04-APR-22	01	7479	7601	122
2114101052543	04-MAY-22	01	7601	7717	116
2114101052543	03-JUN-22	01	7717	7717	0
2114101052543	04-JUL-22	01	7717	7717	0
2114101052543	04-AUG-22	01	7717	7717	0 ✓
2114101052543	03-SEP-22	01	7717	7717	0
2114101052543	04-OCT-22	01	7717	7717	0
2114101052543	03-NOV-22	01	7717	7717	0
2114101052543	03-DEC-22	01	7717	7717	0
2114101052543	04-JAN-23	01	7717	7717	0
2114101052543	03-FEB-23	01	7717	7717	0

  
 ASSISTANT ACCOUNTS OFFICER  
 ELECTRICITY REVENUE OFFICE,  
 TOWN A.P.S.P.D.C.L., KADAPA



41222

CALL  
1912

CUSTOMER CARE 24x7

APSPDCL

Demand / Disconnection notice  
Call for details 1800 101 1010  
CIRCLE KADAPA  
BILL DATE 03-03-2023  
BILL NUMBER 1321471523

NAME PRINCIPAL  
ID NO 21141010523  
Aadhar Number XXXXXXXXXX-0  
Mobile Number XXXXXXXXXX  
Social Category 0  
SECTION KADAPA FAC1  
Bill Method Manual  
METER NO 17715705  
Meter Type SRA  
ID Code 3011130044  
PSC 00000000000000000000  
DATE 14-03-2023 19:13:13  
CONNECTED LOAD 000

BILL PERIOD 03-01-2023 03-02-2023  
MIS STAGE 01 01  
KVA 230/75 77/207  
KVAR 354154 308245  
KVARH 3407 1123

GRD WTR 000 0  
GRD WTR 000 0  
BILLED UNITS 0941, 0/0000, 0  
APPROX UNITS 4480  
MIS UNITS 204, 0  
NET UNITS 465, 0  
RECORDED M.D. 41, 0  
MINIMUM CHARGE 3500, 00  
FIXED CHARGE 4500, 00  
CUSTOMER CHARGE 45, 00  
ELECTRICITY CHG 300, 30  
FPPCA 1616, 42  
INTEREST ON CH 0, 75  
SCHEDULE 6214, 41  
OTHER CHARGE 150, 00  
ADJUSTMENT 0, 00  
Traction Charge 2800, 70  
AP CONT SECURITY 0, 00  
Consumption 0, 33

BILL AMT 5065, 00  
ISD Amount 4383, 00  
AMT ARS 682, 00  
TOTAL DUE 4383, 00  
AG Demand 0, 00  
ACD Amount 0, 00  
Development Charge 0, 00

DUE DATE 13-Mar-2023  
DISCONNECTION DATE 03-Jun-2023  
LAST PAID : 2000 on 25-03-2023  
SD Available 5710, 00  
AEE Contact 0490011330  
Make Disconnection at the Meter  
Please

572

M. Ramesh  
S. S. S. S.

1912

CUSTOMER CARE 24x7

APSPDCL

Demand / Disconnection notice  
Call for details 1800 101 1010  
CIRCLE KADAPA  
BILL DATE 03-03-2023  
BILL NUMBER 1321471523

NAME PRINCIPAL  
ID NO 21141010523  
Aadhar Number XXXXXXXXXX-0  
Mobile Number XXXXXXXXXX  
Social Category 0  
SECTION KADAPA FAC1  
Bill Method Manual  
METER NO 17715705  
Meter Type SRA  
ID Code 3011130044  
PSC 00000000000000000000  
DATE 14-03-2023 19:13:13  
CONNECTED LOAD 000

BILL PERIOD 03-01-2023 03-02-2023  
MIS STAGE 01 01  
KVA 230/75 77/207  
KVAR 354154 308245  
KVARH 3407 1123

GRD WTR 000 0  
GRD WTR 000 0  
BILLED UNITS 0941, 0/0000, 0  
APPROX UNITS 4480  
MIS UNITS 204, 0  
NET UNITS 465, 0  
RECORDED M.D. 41, 0  
MINIMUM CHARGE 3500, 00  
FIXED CHARGE 4500, 00  
CUSTOMER CHARGE 45, 00  
ELECTRICITY CHG 300, 30  
FPPCA 1616, 42  
INTEREST ON CH 0, 75  
SCHEDULE 6214, 41  
OTHER CHARGE 150, 00  
ADJUSTMENT 0, 00  
Traction Charge 2800, 70  
AP CONT SECURITY 0, 00  
Consumption 0, 33

BILL AMT 5065, 00  
ISD Amount 4383, 00  
AMT ARS 682, 00  
TOTAL DUE 4383, 00  
AG Demand 0, 00  
ACD Amount 0, 00  
Development Charge 0, 00

DUE DATE 13-Mar-2023  
DISCONNECTION DATE 03-Jun-2023  
LAST PAID : 2000 on 25-03-2023  
SD Available 5710, 00  
AEE Contact 0490011330  
Make Disconnection at the Meter  
Please

