SRI A.S.N.M. GOVERNMENT COLLEGE (A), PALAKOL, WEST GODAVARI DISTRICT

SOLAR READING DETAILS



Sri A.S.N.M. GOVERNMENT COLLEGE (AUTONOMOUS)

(NAAC Re-accredited by 'B' Grade with 2.61 C.G.P.A)
Palakol, West Godavari District – 534 260.



Dr. T. Raja Rajeswari, M.Sc., M.Phil., Ph.D

Principal

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Website: sriasnmgdcpalakol.ac.in

To

Date: 13-02-2023

The AAO/ERO, APEPDCL, Palakol

Sir,

I wish to inform you that there are two electrical services in our College.

- 1) Service No 1534521100021821
- 2) Service No 1534521100003669

I request you to provide us with the copies of the monthly power bills/detailed statement for the above two services from 01-03-2017 to till date along with the details of export units to the Grid in respect of our Solar power installed in our college.

I request you to kindly provide us with the above details as we are to submit the same for our NAAC accreditation purpose.

Thanking you,

Yours faithfully,

PRINCIPAL

Sri A.S.N.M. GOVT. COLLEGE (A

PALAKOL-534 260, W.G.DIST.

0/2

Record copy

Solar reading details of sc.no. 1534521100003669 from 04/2020 to 02/2023

_CONS_NUMBER	RDG_MON TH	SOLAR_P REV_RDG		EXPORT_U NITS	IMPORT_ UNITS	EXCESS_UNI TS
5013-34546	02/2023	800	800	0	2225	0
5013-34546	01/2023	800	800	0	1908	0
5013-34546	12/2022	800	800	0	2558	0
5013-34546	11/2022	800	800	10	2636	0
5013-34546	10/2022	800	800	0	2416	0
5013-34546	09/2022	800	800	0	2282	0
5013-34546	08/2022	800	800	0	2590	0
5013-34546	07/2022	800	800	0	2414	0
5013-34546	06/2022	799	800	1	1321	0
5013-34546	05/2022	799	799	0	2618	0
5013-34546	04/2022	. 799	799	-	2139	0
5013-34546	03/2022	799	799	0	1156	0
5013-34546	02/2022	799	799	0	1380	0
5013-34546	01/2022	799	799	0	2081	0
5013-34546	12/2021	799	799	0	1144	0
5013-34546	11/2021	799	799	0	1906	0
5013-34546	10/2021	799	799	0	1730	0
5013-34546	09/2021	799	799	0	1383	0
5013-34546	08/2021	799	799	0	1558	0
5013-34546	07/2021	799	799	0	942	0
5013-34546	06/2021	799	799	0	389	0
5013-34546	05/2021	799	799	0	1737	0
5013-34546	04/2021	799	799	0	1124	0
5013-34546	03/2021	798	799	1	1244	0
5013-34546	02/2021	793	798	5	1130	0
5013-34546	01/2021	788	793	5	506	0
5013-34546	12/2020	788	788	0	953	0
5013-34546	11/2020	788	788	0	882	0
5013-34546	10/2020	788	788	0	968	0
	09/2020	788	788	0	924	0
5013-34546	08/2020	788	788	0	833	0
	07/2020	788	788	0	877	0
5013-34546	06/2020	788	788	0	599	0
5013-34546	05/2020	788	788	0	2116	0
5013-34546 5013-34546	04/2020	788	788	0	1367	0

ASST. ACCOUNTS OFFICER ERO :: PALAKOL

PRINCIPAL 212/2023

SriA.S.N.M. GOVT. COLLEGE (A PALAKOL-534 260, W.G.DIST.

Bill Month Year	Prev. Rdg	Pre v. Stat	Pres. Rdg	Pres Stat	Prev. Kvah	Pres. Kvah	Bill Units	RMD	Eng. Chg.	Cust Chg	ED Chg.	Fixed Chg.	Addl. Surch	EDI,	EdAd i Amt		Grid Support ing Chg	Round Amt	Cur Demand
02/2023		1	141878	1	164116	166341	2225	1.07	15575	45	133.5	270.00					56	0.35	16635
01/2023	-	1	139748	1	162208	164116	1908	2	13356	45	114.5	279.38 279.38	181.9	1.97	0	362	56	-0.07	14364
	135447	1	137906	1	159650	162208	2558	2.86	17906	45	153.5	279.38	150	1.21	0	362	56	-0.38	18952
	132899	1	135447	1	157014	159650	2636	3.98	18452	45	158.2	298.5	150	0.52	*0	362	56	-0.01	19523
10/2022	100000	1	132899	1	154598	157014	2416	2.32	16912	45	145	279.38	150	1.35	0	362	56	-0.33	17950
09/2022		1	130583	1	152316	154598	2282.	4.95	15974	45	136.9	371.25	150	0.99	0	362	56	-0.31	17098
08/2022	120001	1	128386	1	149726	152316	2590	3	18130	45	155.4	279.38	150	3.27	0	362	56	-0.42	19179
07/2022		1	125891	1	147312	149726	2414	5.47	16898	45	144.8	410.25	0	1.64	0	362	56	-0.09	17554
06/2022		1	123561	1	145991	147312	1321	1	9240	45	79.26	279.38	277.1	2.11	0	0	55.88	0.32	9979
	119690	1	122308	1	0	0	2618	4.85	18326	45	157.1	279.38	150	0.42	0	0	56	0.12	19014
	116570	1	119690	1	0	0	2139	6.25	21840	45	128.3	279.38	150	0.42	0	0	0	-0.08	22443
100 Care 100	115414	1	116570	1	0	0	1156	0	8092	45	69.36	279.38	150	0.30	0	0	0	0.13	8636
	114034	1	115414	1	0	0	1380	1.03	9660	45	82.8	279.38	175.5	2.14	0	0	0	0.22	10245
	111953	1	114034	1	0	0	2081	0.5	14567	45	124.9	279.38	150	0.5	0	0	0	0.26	15167
V 35-77 F-3	110809	1	111953	1	0	0	1144	2.97	8008	45	68.64	279.38	160.6	1.85	0	0	0	-0.44	8563
	108903	1	110809	1	0	0	1906	11.6	13342	45	114.4	279.38	150	0.48	0	0	0	-0.22	1393
10/2021		1	108903	1	0	0	1730	0.18	12110	45	103.8	279.38	150	0.33	0	726.6		-0.11	13415
	105790	1	107173	1	0	0	1383	0.11	9681	45	82.98	279.38	0	0	0	608.5		0.12	10697
A CONTRACTOR	104232	1	105790	1	0	0	1558	4.3	10906	45	93.48	279.38	0	0	0	0	0	0.12	11324
Grand Control	103290	1	104232	1	0	0	942	2.67	6594	45	56.52	279.38	0	1.44	0	0	0	-0.34	6976
06/2021		1	103290	1	0	0	389	0.32	2723	45	23.34	279.38	150	0.27	0	0	0	0.01	3221
05/2021	101164	1	102901	1	0	0	1737	0.13	12159	45	104.2	279.38	150	1.07	0	0	0	0.33	12739
	100040	1	101164	1	0	0	1124	0.59	7868	45	67.44	279.38	150	0.2	0	0	0	-0.02	8410
03/2021	98796	1	100040	1	0	0	1244	7.4	8701	45	74.64	279.38	0	0	0	0	0	-0.02	9100

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E	02/2021	97666	1	98796	1	10	0	1130	0.13	7875	45	67.8	279.38	450	0.06	0	0	0	-0.24	8417
L	01/2021	97160	1	97666	1	10	0	506	2	3507	45	30.36		150				0	0.26	3862
L	12/2020	96207	1	97160	1	0	0	953	2	6671	45	57.18	279.38	0	0	0	0	0	0.20	7053
L	1/2020	95325	1	96207	1	0	0	882	3	6174	45	52.92	279.38	0	0	0	0		-0.41	6701
L	0/2020	94357	1	95325	1	0	0	968	0.85	6776	45	58.08	279.38	150	0.11	0	0	0		
0	9/2020	93433	1	94357	1	0	0	924	3.5	6468	45		279.38	0	0	0	0	0	-0.46	7158
0	8/2020		1	93433	1	0	0 0	833	1.34	5831	45	55.44	279.38	0	0.24	0	0	0	-0.06	6848
0	7/2020		1	92600	1	0	0	877	0.73	6139		49.98	279.38	150	0.38	0	0	0	0.26	6356
	6/2020	-	1	91723	1	0	0	599	2	4193	45	52.62	279.38	150	0.72	0	0	0	0.28	6667
	5/2020		5	91124	1	0	0	2116	0.1		45	35.94	279.38	150	1.79	0	0	0	-0.11	4705
	4/2020		4	89008	5	0	0	1367	1.14	15050	45	* 127	279	150	0.54	-82	0	, 0	0.27	5659
	3/2020		-	89008	4	0	0	1367		9910.8	45	82.02	111.75	0	0	0	0	0	0.48	10150
	2/2020				-	0	0	1288	1.14	9910.8	45	82.02	111.75	0	0	0	0	0	0.48	10150
	-			87641	1	0	0		0.91	9258.3	45	77.28	111.75	0	0	0	0	0	-0.28	9492
	1/2020		1	86353	1			1284	0.82	9287.3	45	77.04	111.75	0	0	0	0	0	-0.04	9521
_	2/2019		1	85069	1	0	0	1785	1.6	12905	45	107.1	111.75	0	0	0	0	0	0.15	13169
	1/2019		1	83284	1	0	0	1595	0	11542	45	95.7	111.75	219.8	2.38	0	0	0	0.4	12017
-		80015	1	81689	1	0	0	1674	9	12028	45	100.4	111.75	150	0.54	0	0	0	-0.53	12435
05	0/2019	77277	1	80015	1	0	0	2738	0	19822	45	164.3	111.75	0	0	0	0	0	0.47	20143
08	3/2019	75719	1	77277	1	0	.0	1558	0	11281	45	93.48	111.75	150	0.47	0	0	0	0.3	11682
07	/2019	74035	1	75719	1	0	0	1684	0	12209	45	101	111.75	150	1.15	0	0	0	0.06	12618
06	/2019	72407	1	74035	1	0	0	1628	0	11803	45	97.68	111.75	221.6	2.6	0	0	0	0.33	12282
05	/2019	71330	1	72407	1	0	0	1077	0	7808.3	45	64.62	111.75	150	0.38	0	0	0	0	8180
04	/2019	69409	1	71330	1	0	0	1921	18.6	13963	45	115.3	111.75	150	0.96	0	0	0	0.02	14386

ASST. ACCOUNTS OFFICER
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PRINCIPAL 24/3/2023
PRINCIPAL 24/3/2023
PALAKOL-534 260, W.G.DIST.

Solar reading details of sc.no. 1534521100021821 from 04/2020 to 02/2023

CONS_NUMBER	RDG_MONTH	SOLAR_PRE V_RDG	SOLAR_PRS T_RDG	EXPORT_U NITS	IMPORT_U NITS	EXCESS_U NITS
5063-169890	02/2023	15428	15479	51	412	0
5063-169890	01/2023	15404	15428	24	405	0
5063-169890	12/2022	15365	15404	39	512	0
5063-169890	11/2022	15341	15365	24	543	0
5063-169890	10/2022	15315	15341	26	480	0
5063-169890	09/2022	15275	15315	40	489	0
5063-169890	08/2022	15275	15275	0	875	0
5063-169890	07/2022	15254	15275	21	662	0
5063-169890	06/2022	15114	15254	140	262	0
5063-169890	05/2022	15023	15114	91	580	0
5063-169890	04/2022	14961	15023	62	360	0
5063-169890	03/2022	14871	14961	90	260	0
5063-169890	02/2022	14780	14871	91	190	0
5063-169890	101/2022	14701	14780	79	299	0
5063-169890	12/2021	14682	14701	19	616	0
5063-169890	11/2021	14654	14682	28	442	0
5063-169890	10/2021	14630	14654	24	596	0
5063-169890	09/2021	14618	14630	12	696	0
5063-169890	08/2021	14564	14618	54	476	0
5063-169890	07/2021	14519	14564	45	321	0
5063-169890	06/2021	14432	14519	87	362	0
5063-169890	05/2021	14342	14432	90	664	0
5063-169890	04/2021	14302	14342	40	365	0
5063-169890	03/2021	14221	14302	81	520	0
5063-169890	02/2021	14146	14221	75	309	0
5063-169890	01/2021	14055	14146	91	390	0
5063-169890	12/2020	14055	14055	0	512	0
5063-169890	11/2020	14055	14055	0	232	0
5063-169890	10/2020	14050	14055	5	156	0
5063-169890	09/2020	14029	14050	21	105	0
5063-169890	08/2020	13926	14029	103	86	17
5063-169890	07/2020	13768	13926	158	110	48 🖘
5063-169890	06/2020	13536	13768	232	57	175
5063-169890	05/2020 -	12845	13536	691	177	514
5063-169890	04/2020	12733	12845	112	209	0

ASST. ACCOUNTS OFFICER ERO :: PALAKOL

PRINCIPAL 212 2023

PRINCIPAL 212 2023

PALAKOL-534 260, W.G.DIST

Bill		Pre		_	3	BILL DE									2007185	1			0.0		
Month Year	Prev. Rdg	v. Stat	Pres. Rdg	Pre s. Stat	Prev. Kvah	Pres. Kvah	Bill Units	RMD	Eng. Chg.	Cust. Chg.	ED Chg.	Fixed Chg.	Addl. Surch	FSA Chg./ ACD Surc h.	EDI,	Lpf. Chg.	EdAdj Amt	Trueup Chg	Grid Supp ortin g	Roun d Amt	Cur Deman d.
2/2023		1	24012	1	30007	30419	412	0.5	2527	45	24.72	375	150						Chg		
1/2023	20110	1	23734	1	29602	30007	405	1 *	2667	45	24.3	375	150	0	0.4	0	0	34	75	-0.12	3231
12/2022	23069	1	23448	1	29090	29602	512	0.12	3311	45	30.72	375	150	0	0.24	0	0	34	75	0.46	3371
11/2022	22656	1	23069	1	28547	29090	543	0.22	3633	45	32.58	375	150	0	0.11	0	0	34	75	0.17	4021
10/2022	22275	1	22656	1	28067	28547	480	0.15	3178	45	28.8	375	150	. 0	0.29	0	0	34	75	0.13	4345
09/2022	21873	1	22275	1	27578	28067	489	0.15	3143	45	29.34	375	150	0	0.21	0	0	34	75	-0:01	3886
08/2022	21165	1	21873	1	26703	27578	875	0.44	6125	45	52.5	375	150	0	0.93	0	0	34	75	-0.27	3852
07/2022		1	21165	1	26041	26703	662	0.77	4487	45	39.72	375	0	0	0.39	0	0	34	75	0.11	6857
06/2022		-	20613	1	25779	26041	262	1	854	45	15.72	375	150	0	0.33	0	0	0	75	-0.05	5022
05/2022	10001	-	20434	1	0	0	580	1.29	3423	45	34.8	375	150	0	0.11	0	0	0	75	0.09	4103
04/2022			19854		0	0	360	0.06	2926	45	21.6	375	150	0	0.08	336.76	0	0	0	-0.44	3854
03/2022			19374	1	0	0	260	0	1190	45	15.6	375	150	0	0.04	162.56	0	0	0	-0.2	1938
02/2022			19114		0	0	190	0	693	45	11.4	375	150	0	0.86	112.44	0	0	0	0.3	1388
01/2022			18924		0	0	299	0	1540	45	17.94	375	150	0	0.27	197.79	0	0	0	0	2326
12/202			18625		0	0	616	1.05	4179	45	36.96	375	150	0	0.63	463.6	0	0	0	-0.19	
11/202			18009		0	0	442	3.6	2898	45	26.52	375	150	0	0.16	334.45	0	0	0	-0.13	382
10/202	-		17567		0	0	. 596	0	4004	45	35.76	375	150	0	0.16	445.98	0	240.24	0	-0.14	529
09/202			16971		0	0	696	0.5	4788	45	41.76	375	0	0	0	524.98	0	300.96	0	0.3	607
08/202			16275		0	0	476	2.41	2954	45	28.56	375	0	0	0	340.26	0	0	0	0.18	374
06/202			15799		0	0	321	0	1932	45	19.26	375	0	0	0.55	237.13	0	0	0	0.06	260
05/202			15478		0	0	362	0.5	1925	45	21.72	375	150	0	0.1	236.67	0	0	0	-0.49	275
04/202			15116		0	0	664	13.6	4018	45	39.84	375	150	0 .	0.45	447.78	0	0	0	-0.07	4507
041202	11 14087		14452	1	0	0	365	0.79	2275	45	21.9	375	150	58	0.08	271.69	0	0	0	0.33	319

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03/2021	13567	1	14087	1	0	0	520	0	3073	45	31.2	375	0	53	0	352.42	0	0	0	-0.62	3929
02/2021	13258	1	13567	1	0	0	309	0.14	1638	45	18.54	375	150	58	0.05	207.65	0	0	0	-0.24	2492
01/2021	12868	1	13258	1	0	0	390	1.6	2093	45	23.4	375	0	71	0	253.64	0	0	0	-0.04	2861
12/2020	12356	1	12868	1	0	0	512	3.6	3584	45	30.72	375	0	0	0	403.47	0	0	0	-0.19	4438
11/2020	12124	1	12356	1	0	0	232	3.2	1624	45	13.92	375	150	0	0.02	205.79	0	0	0	0.27	2414
10/2020	11968	1	12124	1	0		156	0.05	1057	45	9.36	375	0	0	0	148.64	0	0	0	0	1635
09/2020	11863	1	11968	1	0,	0	105	1	588	45	6.3	375	150	0	0.1	101.43	0	, 0	0	0.17	1266
08/2020	11777	1	11863	1	0	0	86	0,2	150	45	5.16	375	150	0	0.33	57.52	0	0	0	-0.01	783
07/2020	11667	1	11777	1	0	0	110	0	150	45	6.6	375	150	0	0.23	57.66	0	0	0	-0.49	784
06/2020	11610	1	11667	1	0	0	57	2	150	45	3.42	375	150	0	0.26	57.34	0	0	0	-0.02	78
05/2020	11433	5	11610	1	0	0	177	0.02	300	45	10.62	375	150	0	0.08	0	-12.5	0	0	0.09	165
04/2020	11433	1	11433	5	0	0	209	0.03	703.3	45	12.54	150	150	0	0	227.7	0	0	0	-0.49	128
03/2020	11224	1	11433	1	0		209	0.03	703.3	45	12:54	150	0	0	0	227.7	0 '	0	0	-0.49	113
02/2020	10919	1	11224	1	0	0	305	0.01	1508	45	18.3	150	0	0	0	430.33	0	0	0	0.37	215
01/2020	10447	1	10919	1	0	0	472	0.23	2958	45	28.32	150	0	0	0	795.33	0	0	0	0.35	397
12/2019	10018	1	10447	1	0	0	429	0.3	2161	45	25.74	150	0	0	0	595.31	0	0	0	0.45	297
11/2019	9403	1	10018	1	0 1	0	615	0	4147	45	36.9	150	150	0	0.6	1094.7	0	0	0	-0.22	562
10/2019	8708	1	9403	1	0	0	695	3.2	4212	45	41.7	150	150	0	0.14	1112.2	0	0	0	-0.33	571
09/2019	8020	1	8708	1	0	0	688	0	4640	45	41.28	150	0	0	0	1219.1	0	0	0	-0.35	609
08/2019	6998	1	8020	1	0	0	1022	0.	7243	45	61.32	150	242.6	0	6.89	1874.8	0	0	0	-0.32	962
7/2019	6187	1	6998	1	0	0	811	0	5880	45	48.66	150	150	0	5.93	1530.9	0	0	0	-0.19	78
06/2019	5414	1	6187	1	0	0	773	0	5604	45	46.38	150	150	0	5.1	1461.4	0	0	0	-0.14	746
5/2019	4556	1	5414	1	0	0	858	0	6221	45	51.48	150	0	0	3.94	1616.7	0	0	0	0.34	808
4/2019	3746	1	4556	1	0	0	810	3.09	5888	45	48.6	150	0	0	3.28	1532.8	0	0	0	-0.27	766

ASST. ACCOUNTS OFFICER ERO :: PALAKOL

PRINCIPAL 2/ 2/2023
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PALAKOL-534 260, W.G.DIST.