

23-12-2025

From
S. Sedhuraman,
26, PILLAIYAR KOIL STREET,
NEW COLONY, SELLIPET,
PUDUCHERRY

To
The Chairman,
Consumer Grievance Redressal Forum (CGRF),
No.6, 17th Cross, Anna Nagar,
Puducherry 605005,

Dear Sir,

Subject: Request for Examination and Rectification of Excessive Electricity Bill (₹1,89,499 for the Period 2014–2025)

I am writing to respectfully request a detailed examination and rectification of my electricity bill amounting to ₹1,89,499 for the period from 2014 to 2025. This amount appears to be excessively high and does not correspond with my actual electricity consumption, particularly in view of the issues related to my energy meter in earlier years.

The key points for your kind consideration are outlined below:

1. Energy Meter Malfunction (2014–2018):

From January 2014 to April 2018, the energy meter installed at my premises was malfunctioning. Due to this defect, incorrect and inflated readings were recorded, resulting in billing that far exceeded my actual electricity usage.

2. Incorrect Energy Consumption Recording:

My average monthly electricity consumption has consistently been 50 to 120 units. However, the total energy consumption has been wrongly recorded as 387 units for a period of 9 months and 390 units for a period of 27 months. These figures are clearly inaccurate and do not reflect my true usage.

3. Excess Units and Charges:

Owing to the incorrect readings, an excess of 11,561 units has been added to my account, resulting in an additional charge of ₹39,218.30. Furthermore, BPSC amounting to ₹83,192.40 have been levied for the period from 2014 to 2025.

4. Post-Meter Replacement Consumption:

After the replacement of the faulty meter, my electricity consumption has remained consistently below 100 units per month, as evidenced by the bills issued thereafter. This clearly confirms that the earlier high readings were erroneous.

5. Disproportionate Billing Amount:

Despite the corrected consumption pattern, the cumulative bill for the period from 2014 to 2025 stands at ₹1,89,499, which is highly disproportionate to my actual usage.

6. Request for Review and Rectification:

I kindly request the Consumer Grievance Redressal Forum to review my billing records from 2014 to 2025, identify the discrepancies, and rectify the bill by removing excess units and unjustified charges.

7. Willingness to Pay Corrected Amount:

I assure you of my full willingness to pay the legitimately revised bill amount once the necessary corrections are made to accurately reflect my actual electricity consumption.

I trust that the CGRF will take prompt and appropriate action in this matter and provide a fair resolution. I look forward to your kind support and an early response.

Thank you for your time and consideration.

Yours faithfully,

S. Sedhuraman

Encl: Ledger Report From 2014-2025

----- Apr 2014-----													
GOVERNMENT OF PONDICHERRY				Month	:04/2014	Ledger Date	: 02/07/2014	Last Date Dom:	09/06/2014	Bill Date:	20/05/2014		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 09/06/2014	Page	: 001		
85	48-75-01-0058	97221	A2	0	FN 5530	AR	5307	SP	7355	Arr	5813	BP	1658
PRIV	PANNERSELVAM				IN 5530	BP	1542	CO	7355			SC	0
SD	0	26, PILLAIYAR KOIL STREET			MF 1.000	SC	0	DIF	0	CC	506	ST	0
LOAD	360.0	NEW COLONY, SELLIPET			UNI 0	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0					FPPCA	0
					SUR 3	Dif_Cl	0ExRe	0				PrRe	0
----- Jul 2014-----													
GOVERNMENT OF PONDICHERRY				Month	:07/2014	Ledger Date	: 16/09/2014	Last Date Dom:	08/09/2014	Bill Date:	18/08/2014		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 02/09/2014	Page	: 001		
86	48-75-01-0058	97221	A2	387	FN MS-03	AR	7033	SP	9937	Arr	8019	BP	2078
PRIV	PANNERSELVAM				IN 5530	BP	1918	CO	10742			SC	0
SD	0	26, PILLAIYAR KOIL STREET			MF 1.000	SC	0	DIF	-805	CC	1034	ST	0
LOAD	360.0	NEW COLONY, SELLIPET			UNI 387	MI	757					MI	805
CON NOR	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0					FPPCA	0
					SUR 94	Dif_Cl	0ExRe	0				PrRe	0
----- Aug 2014-----													
GOVERNMENT OF PONDICHERRY				Month	:08/2014	Ledger Date	: 20/10/2014	Last Date Dom:	14/10/2014	Bill Date:	17/09/2014		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 01/10/2014	Page	: 001		
86	48-75-01-0058	97221	A2	387	FN MS-04	AR	8019	SP	11936	Arr	9858	BP	2275
PRIV	PANNERSELVAM				IN 5530	BP	2078	CO	11936			SC	0
SD	0	26, PILLAIYAR KOIL STREET			MF 1.000	SC	0	DIF	0	CC	1034	ST	0
LOAD	360.0	NEW COLONY, SELLIPET			UNI 387	MI	805					MI	0
CON NOR	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0						
					SUR 94	Dif_Cl	0ExRe	0				PrRe	0
----- Sep 2014-----													
GOVERNMENT OF PONDICHERRY				Month	:09/2014	Ledger Date	: 19/11/2014	Last Date Dom:	10/11/2014	Bill Date:	21/10/2014		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 04/11/2014	Page	: 001		
86	48-75-01-0058	97221	A2	387	FN MS-05	AR	9858	SP	13167	Arr	10892	BP	2493
PRIV	PANNERSELVAM				IN 5530	BP	2275	CO	13167			SC	0
SD	0	26, PILLAIYAR KOIL STREET			MF 1.000	SC	0	DIF	0	CC	1034	ST	0
LOAD	360.0	NEW COLONY, SELLIPET			UNI 387	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0						
					SUR 94	Dif_Cl	0ExRe	0				PrRe	0

----- Oct 2014-----													
GOVERNMENT OF PONDICHERRY				Month	:10/2014	Ledger Date	: 18/12/2014	Last Date	Dom: 08/12/2014	Bill Date:	19/11/2014		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 03/12/2014	Page	: 001		
86	48-75-01-0058	97221	A2	387	FN MS-06	AR	10892	SP	14419	Arr	11926	BP	2732
PRIV	PANNERSELVAM				IN 5530	BP	2493	CO	14419			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1034	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 387	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0						
					SUR 94	Dif_Cl	0ExRe	0				PrRe	0
----- Nov 2014-----													
GOVERNMENT OF PONDICHERRY				Month	:11/2014	Ledger Date	: 20/01/2015	Last Date	Dom: 05/01/2015	Bill Date:	17/12/2014		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 31/12/2014	Page	: 001		
86	48-75-01-0058	97221	A2	387	FN MS-07	AR	11926	SP	15692	Arr	12960	BP	2991
PRIV	PANNERSELVAM				IN 5530	BP	2732	CO	15692			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1034	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 387	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0						
					SUR 94	Dif_Cl	0ExRe	0				PrRe	0
----- Dec 2014-----													
GOVERNMENT OF PONDICHERRY				Month	:12/2014	Ledger Date	: 19/02/2015	Last Date	Dom: 11/02/2015	Bill Date:	21/01/2015		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 05/02/2015	Page	: 001		
86	48-75-01-0058	97221	A2	387	FN MS-08	AR	12960	SP	16985	Arr	13994	BP	3271
PRIV	PANNERSELVAM				IN 5530	BP	2991	CO	16985			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1034	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 387	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0						
					SUR 94	Dif_Cl	0ExRe	0				PrRe	0
----- Jan 2015-----													
GOVERNMENT OF PONDICHERRY				Month	:01/2015	Ledger Date	: 20/03/2015	Last Date	Dom: 11/03/2015	Bill Date:	18/02/2015		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 05/03/2015	Page	: 001		
87	48-75-01-0058	97221	A2	387	FN MS-09	AR	13994	SP	18299	Arr	15028	BP	3572
PRIV	PANNERSELVAM				IN 5530	BP	3271	CO	18299			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1034	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 387	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0						
					SUR 94	Dif_Cl	0ExRe	0				PrRe	0

														Feb 2015-			
GOVERNMENT OF PONDICHERRY				Month :02/2015		Ledger Date : 23/04/2015		Last Date	Dom: 13/04/2015		Bill Date:	20/03/2015					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 10/04/2015		Page	: 001					
87	48-75-01-0058	97221	A2	0	FN	AR	15028	SP	18724	Arr	15152	BP	3875				
PRIV	PANNERSELVAM				IN 5530	BP	3572	CO	18724			SC	0				
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	124	ST	0				
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0				
CON DC 01	PUDUCHERRY				AVG 387	EX	0					EX	0				
						ST	0										
					SUR 3	Dif_Cl	0ExRe	0				PrRe	0				
- Mar 2015-																	
GOVERNMENT OF PONDICHERRY				Month :03/2015		Ledger Date : 18/05/2015		Last Date	Dom: 08/05/2015		Bill Date:	17/04/2015					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 04/05/2015		Page	: 001					
87	48-75-01-0058	97221	A2	0	FN	AR	15152	SP	19060	Arr	15185	BP	4179				
PRIV	PANNERSELVAM				IN 5530	BP	3875	CO	19060			SC	0				
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	33	ST	0				
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0				
CON DC 02	PUDUCHERRY				AVG 387	EX	0					EX	0				
						ST	0										
					SUR 0	Dif_Cl	0ExRe	0				PrRe	0				
- Apr 2015-																	
GOVERNMENT OF PONDICHERRY				Month :04/2015		Ledger Date : 01/07/2015		Last Date	Dom: 09/06/2015		Bill Date:	18/05/2015					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 03/06/2015		Page	: 001					
87	48-75-01-0058	97221	A2	0	FN	AR	15185	SP	19396	Arr	15217	BP	4483				
PRIV	PANNERSELVAM				IN 5530	BP	4179	CO	19396			SC	0				
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	32	ST	0				
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0				
CON DC 03	PUDUCHERRY				AVG 387	EX	0					EX	0				
						ST	0										
					SUR 0	Dif_Cl	0ExRe	0				PrRe	0				
- May 2015-																	
GOVERNMENT OF PONDICHERRY				Month :05/2015		Ledger Date : 17/07/2015		Last Date	Dom: 13/07/2015		Bill Date:	24/06/2015					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 08/07/2015		Page	: 001					
88	48-75-01-0058	97221	A2	0	FN	AR	15217	SP	19732	Arr	15249	BP	4788				
PRIV	PANNERSELVAM				IN 5530	BP	4483	CO	19732			SC	0				
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	32	ST	0				
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0				
CON DC 04	PUDUCHERRY				AVG 387	EX	0					EX	0				
						ST	0										
					SUR 0	Dif_Cl	0ExRe	0				PrRe	0				

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GOVERNMENT OF PONDICHERRY					Month :06/2015					Ledger Date : 21/08/2015					Last Date Dom: 05/08/2015		Bill Date: 17/07/2015												
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III					Cycle : 75					Last Date C : 31/07/2015		Page : 001												
88	48-75-01-0058	97221	A2	0	FN		AR	15249	SP	20069	Arr	15281	BP	5094															
PRIV	PANNERSELVAM				IN 5530	BP	4788	CO	20069					SC	0														
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	32	ST	0																
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0																
CON DC 05	PUDUCHERRY				AVG 387	EX	0					EX	0																
						ST	0																						
						SUR	0	Dif_Cl	0ExRe	0					PrRe	0													
- Jul 2015-																													
GOVERNMENT OF PONDICHERRY					Month :07/2015					Ledger Date : 05/10/2015					Last Date Dom: 07/09/2015		Bill Date: 17/08/2015												
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III					Cycle : 75					Last Date C : 31/08/2015		Page : 001												
88	48-75-01-0058	97221	A2	0	FN		AR	15281	SP	20407	Arr	15313	BP	5400															
PRIV	PANNERSELVAM				IN 5530	BP	5094	CO	20407					SC	0														
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	32	ST	0																
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0																
CON DC 06	PUDUCHERRY				AVG 387	EX	0					EX	0																
						ST	0																						
						SUR	0	Dif_Cl	0ExRe	0					PrRe	0													
- Aug 2015-																													
GOVERNMENT OF PONDICHERRY					Month :08/2015					Ledger Date : 23/10/2015					Last Date Dom: 07/10/2015		Bill Date: 18/09/2015												
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III					Cycle : 75					Last Date C : 05/10/2015		Page : 001												
88	48-75-01-0058	97221	A2	0	FN		AR	15313	SP	20745	Arr	15345	BP	5707															
PRIV	PANNERSELVAM				IN 5530	BP	5400	CO	20745					SC	0														
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	32	ST	0																
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0																
CON DC 07	PUDUCHERRY				AVG 387	EX	0					EX	0																
						ST	0																						
						SUR	0	Dif_Cl	0ExRe	0					PrRe	0													
- Sep 2015-																													
GOVERNMENT OF PONDICHERRY					Month :09/2015					Ledger Date : 20/11/2015					Last Date Dom: 05/11/2015		Bill Date: 16/10/2015												
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III					Cycle : 75					Last Date C : 30/10/2015		Page : 001												
88	48-75-01-0058	97221	A2	387	FN MS-10		AR	15345	SP	22054	Arr	16347	BP	6034															
PRIV	PANNERSELVAM				IN 5530	BP	5707	CO	22054					SC	0														
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1002	ST	0																
LOAD	360.0 NEW COLONY, SELLIPET				UNI 387	MI	0					MI	0																
CON DCR 07	PUDUCHERRY				AVG 387	EX	0					EX	0																
						ST	0																						
						SUR	26	Dif_Cl	0ExRe	0					PrRe	0													

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GOVERNMENT OF PONDICHERRY				Month :11/2015		Ledger Date : 27/01/2016		Last	Date Dom: 06/01/2016	Bill	Date: 16/12/2015		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last	Date C : 30/12/2015	Page	: 001		
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89	48-75-01-0058	97221	A2	387	FN MS-11	AR	16405	SP	23769	Arr	17407	BP	6710
PRIV	PANNERSELVAM				IN 5530	BP	6362	CO	23769			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1002	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 387	MI	0					MI	0
CON DCR 01	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0						
					SUR 26	Dif_Cl	0ExRe	0				PrRe	0
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- - - - - Dec 2015 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :12/2015		Ledger Date : 26/02/2016		Last	Date Dom: 09/02/2016	Bill	Date: 20/01/2016		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last	Date C : 03/02/2016	Page	: 001		
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89	48-75-01-0058	97221	A2	390	FN MS-12	AR	17407	SP	25158	Arr	18448	BP	7079
PRIV	PANNERSELVAM				IN 5530	BP	6710	CO	25158			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1041	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
Av.Un- Date:25/01/2016						ST	0						
					SUR 26	Dif_Cl	0ExRe	0				PrRe	0
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- - - - - Oct 2015 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :10/2015		Ledger Date : 08/01/2016		Last	Date Dom: 09/12/2015	Bill	Date: 18/11/2015		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last	Date C : 02/12/2015	Page	: 001		
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89	48-75-01-0058	97221	A2	0	FN	AR	16347	SP	22439	Arr	16405	BP	6362
PRIV	PANNERSELVAM				IN 5530	BP	6034	CO	22439			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	58	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 01	PUDUCHERRY				AVG 387	EX	0					EX	0
						ST	0						
					SUR 0	Dif_Cl	0ExRe	0				PrRe	0
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- - - - - Jan 2016 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :01/2016		Ledger Date : 21/03/2016		Last	Date Dom: 09/03/2016	Bill	Date: 17/02/2016		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last	Date C : 02/03/2016	Page	: 001		
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92	48-75-01-0058	97221	A2	390	FN MS-13	AR	18448	SP	26568	Arr	19489	BP	7469
PRIV	PANNERSELVAM				IN 5530	BP	7079	CO	26568			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1041	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
Av.Un- Date:25/01/2016						ST	0						
					SUR 26	Dif_Cl	0ExRe	0				PrRe	0

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GOVERNMENT OF PONDICHERRY				Month :02/2016	Ledger Date : 15/04/2016		Last Date Dom: 06/04/2016	Bill Date: 16/03/2016					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 30/03/2016	Page : 001					
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92	48-75-01-0058	97221	A2	390	FN MS-14	AR	19489	SP	27999	Arr	20530	BP	7880
PRIV	PANNERSELVAM				IN 5530	BP	7469	CO	27999			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1041	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
Av.Un- Date:25/01/2016						ST	0						
					SUR 26	Dif_Cl	0ExRe	0				PrRe	0
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- - - - - Mar 2016 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :03/2016	Ledger Date : 13/05/2016		Last Date Dom: 09/05/2016	Bill Date: 18/04/2016					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 03/05/2016	Page : 001					
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92	48-75-01-0058	97221	A2	390	FN MS-15	AR	20530	SP	29451	Arr	21571	BP	8311
PRIV	PANNERSELVAM				IN 5530	BP	7880	CO	29451			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1041	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
Av.Un- Date:25/01/2016						ST	0						
					SUR 26	Dif_Cl	0ExRe	0				PrRe	0
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- - - - - Apr 2016 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :04/2016	Ledger Date : 15/06/2016		Last Date Dom: 06/06/2016	Bill Date: 17/05/2016					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 31/05/2016	Page : 001					
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92	48-75-01-0058	97221	A2	390	FN MS-16	AR	21571	SP	30923	Arr	22612	BP	8763
PRIV	PANNERSELVAM				IN 5530	BP	8311	CO	30923			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1041	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
Av.Un- Date:25/01/2016						ST	0						
					SUR 0	Dif_Cl	38ExRe	0				PrRe	0
- - - - -													
- - - - - May 2016 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :05/2016	Ledger Date : 15/07/2016		Last Date Dom: 06/07/2016	Bill Date: 15/06/2016					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 30/06/2016	Page : 001					
- - - - -													
92	48-75-01-0058	97221	A2	390	FN MS-17	AR	22612	SP	32502	Arr	23739	BP	9238
PRIV	PANNERSELVAM				IN 5530	BP	8763	CO	32502			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1127	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
Av.Un- Date:25/01/2016						ST	0						
					SUR 0	Dif_Cl	74ExRe	0				PrRe	0

----- Jun 2016-----													
GOVERNMENT OF PONDICHERRY				Month	:06/2016	Ledger Date	: 12/08/2016	Last Date Dom:	08/08/2016	Bill Date:	18/07/2016		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 03/08/2016	Page	: 001		
92	48-75-01-0058	97221	A2	390	FN MS-18	AR	23739	SP	34140	Arr	24902	BP	9736
PRIV	PANNERSELVAM				IN 5530	BP	9238	CO	34140			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1163	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
Av.Un- Date:25/01/2016						ST	0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0
----- Jul 2016-----													
GOVERNMENT OF PONDICHERRY				Month	:07/2016	Ledger Date	: 19/09/2016	Last Date Dom:	06/09/2016	Bill Date:	17/08/2016		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 02/09/2016	Page	: 001		
92	48-75-01-0058	97221	A2	390	FN MS-19	AR	24902	SP	35727	Arr	25991	BP	10256
PRIV	PANNERSELVAM				IN 5530	BP	9736	CO	35727			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
Av.Un- Date:25/01/2016						ST	0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0
----- Aug 2016-----													
GOVERNMENT OF PONDICHERRY				Month	:08/2016	Ledger Date	: 18/10/2016	Last Date Dom:	11/10/2016	Bill Date:	19/09/2016		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 03/10/2016	Page	: 001		
92	48-75-01-0058	97221	A2	390	FN MS-20	AR	25991	SP	37336	Arr	27080	BP	10798
PRIV	PANNERSELVAM				IN 5530	BP	10256	CO	37336			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
Av.Un- Date:25/01/2016						ST	0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0
----- Sep 2016-----													
GOVERNMENT OF PONDICHERRY				Month	:09/2016	Ledger Date	: 17/11/2016	Last Date Dom:	14/11/2016	Bill Date:	19/10/2016		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 02/11/2016	Page	: 001		
114	48-75-01-0058	97221	A2	390	FN MS-21	AR	27080	SP	38967	Arr	28169	BP	11361
PRIV	PANNERSELVAM				IN 5530	BP	10798	CO	38967			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0

----- Oct 2016-----													
GOVERNMENT OF PONDICHERRY				Month	:10/2016	Ledger Date	: 15/12/2016	Last Date	Dom: 09/12/2016	Bill Date:	18/11/2016		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 05/12/2016	Page	: 001		
114	48-75-01-0058	97221	A2	390	FN MS-22	AR	28169	SP	40619	Arr	29258	BP	11946
PRIV	PANNERSELVAM				IN 5530	BP	11361	CO	40619			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0
----- Nov 2016-----													
GOVERNMENT OF PONDICHERRY				Month	:11/2016	Ledger Date	: 19/01/2017	Last Date	Dom: 05/01/2017	Bill Date:	16/12/2016		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 02/01/2017	Page	: 001		
115	48-75-01-0058	97221	A2	390	FN MS-23	AR	29258	SP	42293	Arr	30347	BP	12553
PRIV	PANNERSELVAM				IN 5530	BP	11946	CO	42293			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0
----- Dec 2016-----													
GOVERNMENT OF PONDICHERRY				Month	:12/2016	Ledger Date	: 20/02/2017	Last Date	Dom: 10/02/2017	Bill Date:	20/01/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 06/02/2017	Page	: 001		
115	48-75-01-0058	97221	A2	390	FN MS-24	AR	30347	SP	43989	Arr	31436	BP	13182
PRIV	PANNERSELVAM				IN 5530	BP	12553	CO	43989			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0
----- Jan 2017-----													
GOVERNMENT OF PONDICHERRY				Month	:01/2017	Ledger Date	: 17/03/2017	Last Date	Dom: 14/03/2017	Bill Date:	20/02/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 08/03/2017	Page	: 001		
115	48-75-01-0058	97221	A2	390	FN MS-25	AR	31436	SP	45707	Arr	32525	BP	13833
PRIV	PANNERSELVAM				IN 5530	BP	13182	CO	45707			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0

- - - - - Feb 2017 - - - - -													
GOVERNMENT OF PONDICHERRY				Month	:02/2017	Ledger Date	: 21/04/2017	Last Date Dom:	10/04/2017	Bill Date:	20/03/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 05/04/2017	Page	: 001		
123	48-75-01-0058	97221	A2	390	FN MS-26	AR	32525	SP	47447	Arr	33614	BP	14505
PRIV	PANNERSELVAM				IN 5530	BP	13833	CO	47447			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0
- - - - - Mar 2017 - - - - -													
GOVERNMENT OF PONDICHERRY				Month	:03/2017	Ledger Date	: 19/05/2017	Last Date Dom:	16/05/2017	Bill Date:	24/04/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 09/05/2017	Page	: 001		
127	48-75-01-0058	97221	A2	390	FN MS-27	AR	33614	SP	49208	Arr	34703	BP	15199
PRIV	PANNERSELVAM				IN 5530	BP	14505	CO	49208			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 0	Dif_Cl	0	ExRe	0			PrRe	0
- - - - - Apr 2017 - - - - -													
GOVERNMENT OF PONDICHERRY				Month	:04/2017	Ledger Date	: 20/06/2017	Last Date Dom:	12/06/2017	Bill Date:	22/05/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 05/06/2017	Page	: 001		
127	48-75-01-0058	97221	A2	390	FN MS-28	AR	34703	SP	50991	Arr	35792	BP	15915
PRIV	PANNERSELVAM				IN 5530	BP	15199	CO	50991			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1089	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 43	Dif_Cl	0	ExRe	0			PrRe	0
- - - - - May 2017 - - - - -													
GOVERNMENT OF PONDICHERRY				Month	:05/2017	Ledger Date	: 25/07/2017	Last Date Dom:	14/07/2017	Bill Date:	21/06/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date C	: 07/07/2017	Page	: 001		
129	48-75-01-0058	97221	A2	390	FN MS-29	AR	35792	SP	52839	Arr	36924	BP	16653
PRIV	PANNERSELVAM				IN 5530	BP	15915	CO	52839			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1132	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 43	Dif_Cl	0	ExRe	0			PrRe	0

----- Jun 2017 -----													
GOVERNMENT OF PONDICHERRY					Month :06/2017		Ledger Date : 22/08/2017		Last Date Dom: 18/08/2017		Bill Date: 26/07/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 10/08/2017		Page : 001		

129	48-75-01-0058	97221	A2	390	FN MS-30	AR	36924	SP	54709	Arr	38056	BP	17414
PRIV	PANNERSELVAM				IN 5530	BP	16653	CO	54709			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1132	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 43	Dif_Cl	0ExRe	0				PrRe	0

----- Jul 2017 -----													
GOVERNMENT OF PONDICHERRY					Month :07/2017		Ledger Date : 25/09/2017		Last Date Dom: 13/09/2017		Bill Date: 23/08/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 07/09/2017		Page : 001		

131	48-75-01-0058	97221	A2	390	FN MS-31	AR	38056	SP	56602	Arr	39188	BP	18198
PRIV	PANNERSELVAM				IN 5530	BP	17414	CO	56602			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1132	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 43	Dif_Cl	0ExRe	0				PrRe	0

----- Aug 2017 -----													
GOVERNMENT OF PONDICHERRY					Month :08/2017		Ledger Date : 24/10/2017		Last Date Dom: 11/10/2017		Bill Date: 22/09/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 06/10/2017		Page : 001		

131	48-75-01-0058	97221	A2	390	FN MS-32	AR	39188	SP	58518	Arr	40320	BP	19004
PRIV	PANNERSELVAM				IN 5530	BP	18198	CO	58518			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1132	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 43	Dif_Cl	0ExRe	0				PrRe	0

----- Sep 2017 -----													
GOVERNMENT OF PONDICHERRY					Month :09/2017		Ledger Date : 21/11/2017		Last Date Dom: 15/11/2017		Bill Date: 24/10/2017		
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 08/11/2017		Page : 001		

131	48-75-01-0058	97221	A2	390	FN MS-33	AR	40320	SP	60456	Arr	41452	BP	19833
PRIV	PANNERSELVAM				IN 5530	BP	19004	CO	60456			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1132	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 43	Dif_Cl	0ExRe	0				PrRe	0

----- Oct 2017 -----													
GOVERNMENT OF PONDICHERRY				Month :10/2017	Ledger Date : 21/12/2017		Last Date Dom: 13/12/2017	Bill Date: 22/11/2017					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 06/12/2017	Page : 001					
133	48-75-01-0058	97221	A2	390	FN MS-34	AR	41452	SP	62417	Arr	42584	BP	20685
PRIV	PANNERSELVAM				IN 5530	BP	19833	CO	62417			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1132	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
						SUR 43	Dif_Cl	0ExRe	0			PrRe	0
----- Nov 2017 -----													
GOVERNMENT OF PONDICHERRY				Month :11/2017	Ledger Date : 29/01/2018		Last Date Dom: 17/01/2018	Bill Date: 21/12/2017					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 08/01/2018	Page : 001					
134	48-75-01-0058	97221	A2	390	FN MS-35	AR	42584	SP	64401	Arr	43716	BP	21559
PRIV	PANNERSELVAM				IN 5530	BP	20685	CO	64401			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1132	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
						SUR 43	Dif_Cl	0ExRe	0			PrRe	0
----- Dec 2017 -----													
GOVERNMENT OF PONDICHERRY				Month :12/2017	Ledger Date : 21/02/2018		Last Date Dom: 14/02/2018	Bill Date: 24/01/2018					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 08/02/2018	Page : 001					
134	48-75-01-0058	97221	A2	390	FN MS-36	AR	43716	SP	66407	Arr	44848	BP	22456
PRIV	PANNERSELVAM				IN 5530	BP	21559	CO	66407			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1132	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
						SUR 43	Dif_Cl	0ExRe	0			PrRe	0
----- Jan 2018 -----													
GOVERNMENT OF PONDICHERRY				Month :01/2018	Ledger Date : 20/03/2018		Last Date Dom: 14/03/2018	Bill Date: 21/02/2018					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 07/03/2018	Page : 001					
134	48-75-01-0058	97221	A2	0	FN	AR	44848	SP	67387	Arr	44931	BP	23355
PRIV	PANNERSELVAM				IN 5530	BP	22456	CO	67387			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	83	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 01	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
						SUR 1	Dif_Cl	0ExRe	0			PrRe	0

- - - - - Feb 2018 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :02/2018	Ledger Date : 19/04/2018		Last Date Dom: 12/04/2018	Bill Date: 21/03/2018					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 06/04/2018	Page : 001					
138	48-75-01-0058	97221	A2	0	FN	AR	44931	SP	68327	Arr	44972	BP	24254
PRIV	PANNERSELVAM				IN 5530	BP	23355	CO	68327			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 02	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 1	Dif_Cl	0	ExRe	0			PrRe	0
- - - - - Mar 2018 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :03/2018	Ledger Date : 21/05/2018		Last Date Dom: 14/05/2018	Bill Date: 20/04/2018					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 08/05/2018	Page : 001					
138	48-75-01-0058	97221	A2	390	FN MS-37	AR	44972	SP	70316	Arr	46062	BP	25175
PRIV	PANNERSELVAM				IN 5530	BP	24254	CO	70316			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1090	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON DCR 02	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 43	Dif_Cl	107	ExRe	0			PrRe	0
- - - - - Apr 2018 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :04/2018	Ledger Date : 28/06/2018		Last Date Dom: 12/06/2018	Bill Date: 22/05/2018					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 05/06/2018	Page : 001					
138	48-75-01-0058	97221	A2	390	FN MS-38	AR	46062	SP	72636	Arr	47461	BP	26124
PRIV	PANNERSELVAM				IN 5530	BP	25175	CO	72636			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	1399	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 390	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 49	Dif_Cl	0	ExRe	0			PrRe	0
- - - - - May 2018 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :05/2018	Ledger Date : 27/07/2018		Last Date Dom: 20/07/2018	Bill Date: 28/06/2018					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 16/07/2018	Page : 001					
135	48-75-01-0058	97221	A2	0	FN	AR	47461	SP	73674	Arr	47550	BP	27075
PRIV	PANNERSELVAM				IN 5530	BP	26124	CO	73674			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	89	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 01	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 1	Dif_Cl	0	ExRe	0			PrRe	0

GOVERNMENT OF PONDICHERRY														Month :06/2018		Ledger Date : 23/08/2018		Last Date Dom: 20/08/2018		Bill Date: 26/07/2018	
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75				Last Date C : 09/08/2018		Page : 001									
135	48-75-01-0058	97221	A2	0	FN	AR	47550	SP	74666	Arr	47591	BP	28027								
PRIV	PANNERSELVAM				IN 5530	BP	27075	CO	74666			SC	0								
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0								
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0								
CON DC 02	PUDUCHERRY				AVG 390	EX	0					EX	0								
						ST	0														
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0								
----- Jul 2018 -----																					
GOVERNMENT OF PONDICHERRY														Month :07/2018		Ledger Date : 27/09/2018		Last Date Dom: 17/09/2018		Bill Date: 24/08/2018	
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75				Last Date C : 10/09/2018		Page : 001									
135	48-75-01-0058	97221	A2	0	FN	AR	47591	SP	75659	Arr	47632	BP	28980								
PRIV	PANNERSELVAM				IN 5530	BP	28027	CO	75659			SC	0								
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0								
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0								
CON DC 03	PUDUCHERRY				AVG 390	EX	0					EX	0								
						ST	0														
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0								
----- Aug 2018 -----																					
GOVERNMENT OF PONDICHERRY														Month :08/2018		Ledger Date : 30/10/2018		Last Date Dom: 15/10/2018		Bill Date: 24/09/2018	
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75				Last Date C : 10/10/2018		Page : 001									
135	48-75-01-0058	97221	A2	0	FN	AR	47632	SP	76653	Arr	47673	BP	29933								
PRIV	PANNERSELVAM				IN 5530	BP	28980	CO	76653			SC	0								
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0								
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0								
CON DC 04	PUDUCHERRY				AVG 390	EX	0					EX	0								
						ST	0														
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0								
----- Sep 2018 -----																					
GOVERNMENT OF PONDICHERRY														Month :09/2018		Ledger Date : 27/11/2018		Last Date Dom: 15/11/2018		Bill Date: 23/10/2018	
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75				Last Date C : 12/11/2018		Page : 001									
135	48-75-01-0058	97221	A2	0	FN	AR	47673	SP	77647	Arr	47714	BP	30887								
PRIV	PANNERSELVAM				IN 5530	BP	29933	CO	77647			SC	0								
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0								
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0								
CON DC 05	PUDUCHERRY				AVG 390	EX	0					EX	0								
						ST	0														
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0								

----- Oct 2018 -----													
GOVERNMENT OF PONDICHERRY				Month :10/2018		Ledger Date : 20/12/2018		Last Date Dom: 17/12/2018		Bill Date: 26/11/2018			
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 11/12/2018		Page : 001			

135	48-75-01-0058	97221	A2	0	FN	AR	47714	SP	78642	Arr	47755	BP	31842
PRIV	PANNERSELVAM				IN 5530	BP	30887	CO	78642			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 06	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0

----- Nov 2018 -----													
GOVERNMENT OF PONDICHERRY				Month :11/2018		Ledger Date : 24/01/2019		Last Date Dom: 21/01/2019		Bill Date: 21/12/2018			
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 17/01/2019		Page : 001			

138	48-75-01-0058	97221	A2	0	FN	AR	47755	SP	79638	Arr	47796	BP	32798
PRIV	PANNERSELVAM				IN 5530	BP	31842	CO	79638			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 07	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0

----- Dec 2018 -----													
GOVERNMENT OF PONDICHERRY				Month :12/2018		Ledger Date : 25/02/2019		Last Date Dom: 15/02/2019		Bill Date: 25/01/2019			
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 08/02/2019		Page : 001			

140	48-75-01-0058	97221	A2	0	FN	AR	47796	SP	80635	Arr	47837	BP	33755
PRIV	PANNERSELVAM				IN 5530	BP	32798	CO	80635			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 08	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0

----- Jan 2019 -----													
GOVERNMENT OF PONDICHERRY				Month :01/2019		Ledger Date : 20/03/2019		Last Date Dom: 14/03/2019		Bill Date: 21/02/2019			
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 08/03/2019		Page : 001			

140	48-75-01-0058	97221	A2	0	FN	AR	47837	SP	81633	Arr	47878	BP	34713
PRIV	PANNERSELVAM				IN 5530	BP	33755	CO	81633			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 09	PUDUCHERRY				AVG 390	EX	0					EX	0
					ST		0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0

- - - - - Feb 2019 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :02/2019		Ledger Date : 22/04/2019		Last Date	Dom: 11/04/2019	Bill Date: 21/03/2019			
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 04/04/2019	Page : 001			
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138	48-75-01-0058	97221	A2	0	FN	AR	47878	SP	82632	Arr	47919	BP	35671
PRIV	PANNERSELVAM				IN 5530	BP	34713	CO	82632			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 10	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0
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- - - - - Mar 2019 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :03/2019		Ledger Date : 22/05/2019		Last Date	Dom: 14/05/2019	Bill Date: 23/04/2019			
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 08/05/2019	Page : 001			
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138	48-75-01-0058	97221	A2	0	FN	AR	47919	SP	83631	Arr	47960	BP	36630
PRIV	PANNERSELVAM				IN 5530	BP	35671	CO	83631			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 11	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0
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- - - - - Apr 2019 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :04/2019		Ledger Date : 21/06/2019		Last Date	Dom: 13/06/2019	Bill Date: 22/05/2019			
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 06/06/2019	Page : 001			
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138	48-75-01-0058	97221	A2	0	FN	AR	47960	SP	84631	Arr	48001	BP	37590
PRIV	PANNERSELVAM				IN 5530	BP	36630	CO	84631			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 12	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0
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- - - - - May 2019 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :05/2019		Ledger Date : 19/07/2019		Last Date	Dom: 15/07/2019	Bill Date: 24/06/2019			
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 08/07/2019	Page : 001			
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138	48-75-01-0058	97221	A2	0	FN	AR	48001	SP	85632	Arr	48042	BP	38551
PRIV	PANNERSELVAM				IN 5530	BP	37590	CO	85632			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 13	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0
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----- Jun 2019-----													
GOVERNMENT OF PONDICHERRY				Month :06/2019	Ledger Date : 23/08/2019		Last Date Dom: 09/08/2019	Bill Date: 19/07/2019					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 02/08/2019	Page : 001					
139	48-75-01-0058	97221	A2	0	FN	AR	48042	SP	86634	Arr	48083	BP	39513
PRIV	PANNERSELVAM				IN 5530	BP	38551	CO	86634			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 14	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0
----- Jul 2019-----													
GOVERNMENT OF PONDICHERRY				Month :07/2019	Ledger Date : 24/09/2019		Last Date Dom: 17/09/2019	Bill Date: 26/08/2019					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 10/09/2019	Page : 001					
140	48-75-01-0058	97221	A2	0	FN	AR	48083	SP	87637	Arr	48124	BP	40475
PRIV	PANNERSELVAM				IN 5530	BP	39513	CO	87637			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 15	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0
----- Aug 2019-----													
GOVERNMENT OF PONDICHERRY				Month :08/2019	Ledger Date : 22/10/2019		Last Date Dom: 15/10/2019	Bill Date: 23/09/2019					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 08/10/2019	Page : 001					
140	48-75-01-0058	97221	A2	0	FN	AR	48124	SP	88640	Arr	48165	BP	41438
PRIV	PANNERSELVAM				IN 5530	BP	40475	CO	88640			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 16	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0
----- Sep 2019-----													
GOVERNMENT OF PONDICHERRY				Month :09/2019	Ledger Date : 21/11/2019		Last Date Dom: 13/11/2019	Bill Date: 23/10/2019					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 07/11/2019	Page : 001					
140	48-75-01-0058	97221	A2	0	FN	AR	48165	SP	89644	Arr	48206	BP	42402
PRIV	PANNERSELVAM				IN 5530	BP	41438	CO	89644			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	41	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DC 17	PUDUCHERRY				AVG 390	EX	0					EX	0
						ST	0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0

- - - - - Oct 2019 - - - - -																
GOVERNMENT OF PONDICHERRY				Month :10/2019		Ledger Date : 23/12/2019		Last Date Dom: 13/12/2019		Bill Date: 22/11/2019						
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 06/12/2019		Page : 001						
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141	48-75-01-0058	97221	A2	80	FN 5530	81	AR	48206	SP	90769	Arr	48367	BP	43369		
PRIV	PANNERSELVAM				IN 5530	1	BP	42402	CO	90769			SC	0		
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	0.000	SC	0	DIF	0	CC	161	ST	0		
LOAD	360.0 NEW COLONY, SELLIPET				UNI 0	80	OMI	0					MI	0		
CON DCR 17	PUDUCHERRY				AVG 390	390	0EX	0					EX	0		
MS- Date:05/12/2019																
					SUR 6	Dif_Cl	0ExRe	0					PrRe	0		
- - - - -																
- - - - - Nov 2019 - - - - -																
GOVERNMENT OF PONDICHERRY				Month :11/2019		Ledger Date : 29/01/2020		Last Date Dom: 13/01/2020		Bill Date: 20/12/2019						
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 07/01/2020		Page : 001						
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141	48-75-01-0058	97221	A2	110	FN 191		AR	48367	SP	91957	Arr	48588	BP	44341		
PRIV	PANNERSELVAM				IN 81		BP	43369	CO	91957			SC	0		
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	221	ST	0		
LOAD	360.0 NEW COLONY, SELLIPET				UNI 110		MI	0					MI	0		
CON NOR	PUDUCHERRY				AVG 390		EX	0					EX	0		
MS- Date:05/12/2019																
					SUR 8	Dif_Cl	0ExRe	0					PrRe	0		
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- - - - - Dec 2019 - - - - -																
GOVERNMENT OF PONDICHERRY				Month :12/2019		Ledger Date : 24/02/2020		Last Date Dom: 17/02/2020		Bill Date: 27/01/2020						
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 10/02/2020		Page : 001						
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148	48-75-01-0058	97221	A2	140	FN 331		AR	48588	SP	93227	Arr	48886	BP	45319		
PRIV	PANNERSELVAM				IN 191		BP	44341	CO	93227			SC	0		
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	298	ST	0		
LOAD	360.0 NEW COLONY, SELLIPET				UNI 140		MI	0					MI	0		
CON NOR	PUDUCHERRY				AVG 297		EX	0					EX	0		
MS- Date:05/12/2019																
					SUR 11	Dif_Cl	0ExRe	0					PrRe	0		
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- - - - - Jan 2020 - - - - -																
GOVERNMENT OF PONDICHERRY				Month :01/2020		Ledger Date : 01/04/2020		Last Date Dom: 13/03/2020		Bill Date: 21/02/2020						
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 06/03/2020		Page : 001						
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148	48-75-01-0058	97221	A2	140	FN 471		AR	48886	SP	94506	Arr	49187	BP	46303		
PRIV	PANNERSELVAM				IN 331		BP	45319	CO	94506			SC	0		
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	301	ST	0		
LOAD	360.0 NEW COLONY, SELLIPET				UNI 140		MI	0					MI	0		
CON NOR	PUDUCHERRY				AVG 213		EX	0					EX	0		
MS- Date:05/12/2019																
					SUR 11	Dif_Cl	0ExRe	0					PrRe	0		

- - - - - Feb 2020 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :02/2020		Ledger Date : 22/04/2020		Last Date	Dom: 13/04/2020		Bill Date:	20/03/2020	
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 03/04/2020		Page	: 001	
- - - - -													
146	48-75-01-0058	97221	A2	130	FN	AR	49187	SP	95766	Arr	49463	BP	46303
PRIV	PANNERSELVAM				IN 471	BP	46303	CO	95766			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	276	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DL 01	PUDUCHERRY				AVG 130	EX	0					EX	0
MS- Date:05/12/2019						ST	0						
					SUR 10	Dif_Cl	0ExRe	0				PrRe	0
- - - - -													
- - - - - Mar 2020 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :03/2020		Ledger Date : 21/05/2020		Last Date	Dom: 14/05/2020		Bill Date:	23/04/2020	
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 08/05/2020		Page	: 001	
- - - - -													
146	48-75-01-0058	97221	A2	130	FN	AR	49463	SP	96041	Arr	49738	BP	46303
PRIV	PANNERSELVAM				IN 471	BP	46303	CO	96041			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	275	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DL 02	PUDUCHERRY				AVG 130	EX	0					EX	0
MS- Date:05/12/2019						ST	0						
					SUR 10	Dif_Cl	0ExRe	0				PrRe	0
- - - - -													
- - - - - Apr 2020 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :04/2020		Ledger Date : 29/06/2020		Last Date	Dom: 12/06/2020		Bill Date:	22/05/2020	
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 08/06/2020		Page	: 001	
- - - - -													
147	48-75-01-0058	97221	A2	130	FN	AR	49738	SP	96316	Arr	50013	BP	46303
PRIV	PANNERSELVAM				IN 471	BP	46303	CO	96316			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	275	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DL 03	PUDUCHERRY				AVG 130	EX	0					EX	0
MS- Date:05/12/2019						ST	0						
					SUR 10	Dif_Cl	0ExRe	0				PrRe	0
- - - - -													
- - - - - May 2020 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :05/2020		Ledger Date : 23/07/2020		Last Date	Dom: 10/07/2020		Bill Date:	19/06/2020	
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 03/07/2020		Page	: 001	
- - - - -													
147	48-75-01-0058	97221	A2	0	FN	AR	50013	SP	96591	Arr	50288	BP	46078
PRIV	PANNERSELVAM				IN 471	BP	46303	CO	96366			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	225	CC	50	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DL 04	PUDUCHERRY				AVG 130	EX	0					EX	0
MS- Date:05/12/2019						ST	0						
					SUR 1	Dif_Cl	0ExRe	0				PrRe	0

Jun 2020-														
GOVERNMENT OF PONDICHERRY				Month :06/2020		Ledger Date : 21/08/2020		Last Date Dom: 11/08/2020		Bill Date: 21/07/2020				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 04/08/2020		Page : 001				
147	48-75-01-0058	97221	A2	510	FN 981	AR	50288	SP	96466	Arr	51104	BP	45362	
PRIV	PANNERSELVAM				IN 471	BP	46078	CO	96466			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	816	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 510	MI	0					MI	0	
CON DLR 04	PUDUCHERRY				AVG 130	EX	0					EX	0	
					ST		0							
					SUR 32	Dif_Cl	0ExRe	0				PrRe	0	
- - - - - Jul 2020- - - - -														
GOVERNMENT OF PONDICHERRY				Month :07/2020		Ledger Date : 22/09/2020		Last Date Dom: 11/09/2020		Bill Date: 21/08/2020				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 04/09/2020		Page : 001				
151	48-75-01-0058	97221	A2	110	FN 1091	AR	51104	SP	96713	Arr	51351	BP	45362	
PRIV	PANNERSELVAM				IN 981	BP	45362	CO	96713			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	247	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 110	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 130	EX	0					EX	0	
					ST		0							
					SUR 8	Dif_Cl	1ExRe	0				PrRe	0	
- - - - - Aug 2020- - - - -														
GOVERNMENT OF PONDICHERRY				Month :08/2020		Ledger Date : 21/10/2020		Last Date Dom: 14/10/2020		Bill Date: 22/09/2020				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 07/10/2020		Page : 001				
151	48-75-01-0058	97221	A2	110	FN 1201	AR	51351	SP	96943	Arr	51581	BP	46394	
PRIV	PANNERSELVAM				IN 1091	BP	45362	CO	96943			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	230	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 110	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 130	EX	0					EX	0	
					ST		0							
					SUR 9	Dif_Cl	0ExRe	0				PrRe	0	
- - - - - Sep 2020- - - - -														
GOVERNMENT OF PONDICHERRY				Month :09/2020		Ledger Date : 19/11/2020		Last Date Dom: 13/11/2020		Bill Date: 22/10/2020				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 06/11/2020		Page : 001				
151	48-75-01-0058	97221	A2	170	FN 1371	AR	51581	SP	98358	Arr	51964	BP	47433	
PRIV	PANNERSELVAM				IN 1201	BP	46394	CO	98358			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	383	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 170	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 120	EX	0					EX	0	
					ST		0							
					SUR 15	Dif_Cl	1ExRe	0				PrRe	0	

- - - - - Oct 2020 - - - - -															
GOVERNMENT OF PONDICHERRY				Month :10/2020		Ledger Date : 21/12/2020		Last	Date Dom: 17/12/2020	Bill	Date: 20/11/2020				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last	Date C : 17/12/2020	Page	: 001				
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154	48-75-01-0058	97221	A2	170	FN 1541		AR	51964	SP	99787	Arr	52354	BP	48480	
PRIV	PANNERSELVAM				IN 1371		BP	47433	CO	99787			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	390	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 170		MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 130		EX	0					EX	0	
							ST	0							
							SUR	15	Dif_Cl	0ExRe	0			PrRe	0
- - - - -															
- - - - - Nov 2020 - - - - -															
GOVERNMENT OF PONDICHERRY				Month :11/2020		Ledger Date : 28/01/2021		Last	Date Dom: 19/01/2021	Bill	Date: 22/12/2020				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last	Date C : 19/01/2021	Page	: 001				
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154	48-75-01-0058	97221	A2	130	FN 1671		AR	52354	SP	101121	Arr	52641	BP	49493	
PRIV	PANNERSELVAM				IN 1541		BP	48480	CO	101081			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	40	CC	247	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 130		MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 150		EX	0					EX	0	
							ST	0							
							SUR	11	Dif_Cl	0ExRe	0			PrRe	0
- - - - -															
- - - - - Dec 2020 - - - - -															
GOVERNMENT OF PONDICHERRY				Month :12/2020		Ledger Date : 19/02/2021		Last	Date Dom: 15/02/2021	Bill	Date: 25/01/2021				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last	Date C : 08/02/2021	Page	: 001				
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155	48-75-01-0058	97221	A2	200	FN 1871		AR	52641	SP	102555	Arr	53062	BP	50554	
PRIV	PANNERSELVAM				IN 1671		BP	49493	CO	102555			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	421	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 200		MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 157		EX	0					EX	0	
							ST	0							
							SUR	18	Dif_Cl	0ExRe	0			PrRe	0
- - - - -															
- - - - - Jan 2021 - - - - -															
GOVERNMENT OF PONDICHERRY				Month :01/2021		Ledger Date : 18/03/2021		Last	Date Dom: 12/03/2021	Bill	Date: 19/02/2021				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last	Date C : 05/03/2021	Page	: 001				
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155	48-75-01-0058	97221	A2	130	FN 2001		AR	53062	SP	103906	Arr	53352	BP	51621	
PRIV	PANNERSELVAM				IN 1871		BP	50554	CO	103906			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	290	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 130		MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 167		EX	0					EX	0	
							ST	0							
							SUR	11	Dif_Cl	0ExRe	0			PrRe	0

- - - - - Feb 2021 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :02/2021	Ledger Date : 23/04/2021		Last Date Dom: 16/04/2021	Bill Date: 19/03/2021					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 16/04/2021	Page : 001					
156	48-75-01-0058	97221	A2	130	FN 2131	AR	53352	SP	105256	Arr	53635	BP	52694
PRIV	PANNERSELVAM				IN 2001	BP	51621	CO	105256			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	283	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 130	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 153	EX	0					EX	0
						ST	0						
					SUR 11	Dif_Cl	0ExRe	0				PrRe	0
- - - - - Mar 2021 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :03/2021	Ledger Date : 24/05/2021		Last Date Dom: 17/05/2021	Bill Date: 26/04/2021					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 10/05/2021	Page : 001					
156	48-75-01-0058	97221	A2	170	FN 2301	AR	53635	SP	106714	Arr	54020	BP	53774
PRIV	PANNERSELVAM				IN 2131	BP	52694	CO	106714			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	385	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 170	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 153	EX	0					EX	0
						ST	0						
					SUR 19	Dif_Cl	5ExRe	0				PrRe	0
- - - - - Apr 2021 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :04/2021	Ledger Date : 25/06/2021		Last Date Dom: 15/06/2021	Bill Date: 25/05/2021					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 08/06/2021	Page : 001					
156	48-75-01-0058	97221	A2	170	FN	AR	54020	SP	108200	Arr	54426	BP	53774
PRIV	PANNERSELVAM				IN 2301	BP	53774	CO	108200			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	406	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI	MI	0					MI	0
CON DL 01	PUDUCHERRY				AVG 143	EX	0					EX	0
						ST	0						
					SUR 19	Dif_Cl	0ExRe	0				PrRe	0
- - - - - May 2021 - - - - -													
GOVERNMENT OF PONDICHERRY				Month :05/2021	Ledger Date : 19/07/2021		Last Date Dom: 12/07/2021	Bill Date: 21/06/2021					
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III	Cycle : 75		Last Date C : 05/07/2021	Page : 001					
156	48-75-01-0058	97221	A2	300	FN 2601	AR	54426	SP	108473	Arr	55060	BP	54514
PRIV	PANNERSELVAM				IN 2301	BP	53774	CO	108473			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	634	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 300	MI	0					MI	0
CON DLR 01	PUDUCHERRY				AVG 143	EX	0					EX	0
						ST	0						
					SUR 31	Dif_Cl	0ExRe	0				PrRe	0

- - - - - Jun 2021 - - - - -														
GOVERNMENT OF PONDICHERRY					Month :06/2021		Ledger Date : 19/08/2021		Last Date Dom: 10/08/2021		Bill Date: 20/07/2021			
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 03/08/2021		Page : 001			
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156	48-75-01-0058	97221	A2	130	FN 2731	AR	55060	SP	109883	Arr	55369	BP	55621	
PRIV	PANNERSELVAM				IN 2601	BP	54514	CO	109883			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	309	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 130	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 143	EX	0					EX	0	
						ST	0							
					SUR 14	Dif_Cl	0ExRe	0				PrRe	0	
- - - - -														
- - - - - Jul 2021 - - - - -														
GOVERNMENT OF PONDICHERRY					Month :07/2021		Ledger Date : 23/09/2021		Last Date Dom: 20/09/2021		Bill Date: 23/08/2021			
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 20/09/2021		Page : 001			
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157	48-75-01-0058	97221	A2	190	FN 2921	AR	55369	SP	111438	Arr	55817	BP	56737	
PRIV	PANNERSELVAM				IN 2731	BP	55621	CO	111438			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	448	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 190	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 143	EX	0					EX	0	
						ST	0							
					SUR 22	Dif_Cl	0ExRe	0				PrRe	0	
- - - - -														
- - - - - Aug 2021 - - - - -														
GOVERNMENT OF PONDICHERRY					Month :08/2021		Ledger Date : 21/10/2021		Last Date Dom: 18/10/2021		Bill Date: 23/09/2021			
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 07/10/2021		Page : 001			
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158	48-75-01-0058	97221	A2	200	FN 3121	AR	55817	SP	113036	Arr	56299	BP	57863	
PRIV	PANNERSELVAM				IN 2921	BP	56737	CO	113036			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	482	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 200	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 163	EX	0					EX	0	
						ST	0							
					SUR 23	Dif_Cl	0ExRe	0				PrRe	0	
- - - - -														
- - - - - Sep 2021 - - - - -														
GOVERNMENT OF PONDICHERRY					Month :09/2021		Ledger Date : 22/11/2021		Last Date Dom: 15/11/2021		Bill Date: 22/10/2021			
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 09/11/2021		Page : 001			
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158	48-75-01-0058	97221	A2	300	FN 3421	AR	56299	SP	115110	Arr	57247	BP	59008	
PRIV	PANNERSELVAM				IN 3121	BP	57863	CO	115110			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	948	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 300	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 173	EX	0					EX	0	
						ST	0							
					SUR 46	Dif_Cl	0ExRe	0				PrRe	0	

----- Oct 2021-----													
GOVERNMENT OF PONDICHERRY				Month	:10/2021	Ledger Date	: 22/12/2021	Last Date	Dom: 14/12/2021	Bill Date:	23/11/2021		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 07/12/2021	Page	: 001		
158	48-75-01-0058	97221	A2	200	FN 3621	AR	57247	SP	116761	Arr	57753	BP	60163
PRIV	PANNERSELVAM				IN 3421	BP	59008	CO	116761			SC	0
SD	0	26,	PILLAIYAR KOIL STREET		MF 1.000	SC	0	DIF	0	CC	506	ST	0
LOAD	360.0	NEW COLONY,	SELLIPET		UNI 200	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 230	EX	0					EX	0
						ST	0						
					SUR 23	Dif_Cl	0ExRe	0				PrRe	0
----- Nov 2021-----													
GOVERNMENT OF PONDICHERRY				Month	:11/2021	Ledger Date	: 01/02/2022	Last Date	Dom: 11/01/2022	Bill Date:	21/12/2021		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 04/01/2022	Page	: 001		
158	48-75-01-0058	97221	A2	180	FN 3801	AR	57753	SP	118347	Arr	58184	BP	61327
PRIV	PANNERSELVAM				IN 3621	BP	60163	CO	118347			SC	0
SD	0	26,	PILLAIYAR KOIL STREET		MF 1.000	SC	0	DIF	0	CC	431	ST	0
LOAD	360.0	NEW COLONY,	SELLIPET		UNI 180	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 233	EX	0					EX	0
						ST	0						
					SUR 20	Dif_Cl	0ExRe	0				PrRe	0
----- Dec 2021-----													
GOVERNMENT OF PONDICHERRY				Month	:12/2021	Ledger Date	: 25/02/2022	Last Date	Dom: 10/02/2022	Bill Date:	21/01/2022		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 04/02/2022	Page	: 001		
158	48-75-01-0058	97221	A2	130	FN 3931	AR	58184	SP	119809	Arr	58482	BP	62497
PRIV	PANNERSELVAM				IN 3801	BP	61327	CO	119809			SC	0
SD	0	26,	PILLAIYAR KOIL STREET		MF 1.000	SC	0	DIF	0	CC	298	ST	0
LOAD	360.0	NEW COLONY,	SELLIPET		UNI 130	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 227	EX	0					EX	0
						ST	0						
					SUR 14	Dif_Cl	0ExRe	0				PrRe	0
----- Jan 2022-----													
GOVERNMENT OF PONDICHERRY				Month	:01/2022	Ledger Date	: 18/03/2022	Last Date	Dom: 14/03/2022	Bill Date:	21/02/2022		
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle	: 75	Last Date	C : 14/03/2022	Page	: 001		
161	48-75-01-0058	97221	A2	110	FN 4041	AR	58482	SP	121219	Arr	58722	BP	63671
PRIV	PANNERSELVAM				IN 3931	BP	62497	CO	121219			SC	0
SD	0	26,	PILLAIYAR KOIL STREET		MF 1.000	SC	0	DIF	0	CC	240	ST	0
LOAD	360.0	NEW COLONY,	SELLIPET		UNI 110	MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 170	EX	0					EX	0
						ST	0						
					SUR 11	Dif_Cl	0ExRe	0				PrRe	0

Feb 2022-														
GOVERNMENT OF PONDICHERRY					Month :02/2022		Ledger Date : 20/04/2022		Last Date Dom: 11/04/2022		Bill Date: 21/03/2022			
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 04/04/2022		Page : 001			
161	48-75-01-0058	97221	A2	120	FN 4161	AR	58722	SP	122656	Arr	58985	BP	64851	
PRIV	PANNERSELVAM				IN 4041	BP	63671	CO	122656			SC	0	
SD	0	26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	263	ST	0
LOAD	360.0	NEW COLONY, SELLIPET				UNI 120	MI	0				MI	0	
CON NOR	PUDUCHERRY				AVG 140	EX	0					EX	0	
						ST	0							
					SUR 13	Dif_Cl	0	ExRe	0			PrRe	0	
- - - - - Mar 2022- - - - -														
GOVERNMENT OF PONDICHERRY					Month :03/2022		Ledger Date : 19/05/2022		Last Date Dom: 11/05/2022		Bill Date: 22/04/2022			
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 06/05/2022		Page : 001			
161	48-75-01-0058	97221	A2	250	FN 4411	AR	58985	SP	124542	Arr	59691	BP	66045	
PRIV	PANNERSELVAM				IN 4161	BP	64851	CO	124542			SC	0	
SD	0	26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	706	ST	0
LOAD	360.0	NEW COLONY, SELLIPET				UNI 250	MI	0				MI	0	
CON NOR	PUDUCHERRY				AVG 120	EX	0					EX	0	
						ST	0							
					SUR 34	Dif_Cl	54	ExRe	0			PrRe	0	
- - - - - Apr 2022- - - - -														
GOVERNMENT OF PONDICHERRY					Month :04/2022		Ledger Date : 20/06/2022		Last Date Dom: 13/06/2022		Bill Date: 23/05/2022			
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 06/06/2022		Page : 001			
161	48-75-01-0058	97221	A2	160	FN 4571	AR	59691	SP	126199	Arr	60154	BP	67248	
PRIV	PANNERSELVAM				IN 4411	BP	66045	CO	126199			SC	0	
SD	0	26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	463	ST	0
LOAD	360.0	NEW COLONY, SELLIPET				UNI 160	MI	0				MI	0	
CON NOR	PUDUCHERRY				AVG 160	EX	0					EX	0	
						ST	0							
					SUR 18	Dif_Cl	0	ExRe	0			PrRe	0	
- - - - - May 2022- - - - -														
GOVERNMENT OF PONDICHERRY					Month :05/2022		Ledger Date : 29/07/2022		Last Date Dom: 12/07/2022		Bill Date: 22/06/2022			
ELECTRICITY DEPARTMENT BILLING LEDGER					Revenue:III		Cycle : 75		Last Date C : 06/07/2022		Page : 001			
161	48-75-01-0058	97221	A2	170	FN 4741	AR	60154	SP	127824	Arr	60576	BP	68460	
PRIV	PANNERSELVAM				IN 4571	BP	67248	CO	127824			SC	0	
SD	0	26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	422	ST	0
LOAD	360.0	NEW COLONY, SELLIPET				UNI 170	MI	0				MI	0	
CON NOR	PUDUCHERRY				AVG 177	EX	0					EX	0	
						ST	0							
					SUR 20	Dif_Cl	0	ExRe	0			PrRe	0	

Jun 2022-														
GOVERNMENT OF PONDICHERRY				Month :06/2022		Ledger Date : 23/08/2022		Last Date Dom: 09/08/2022		Bill Date: 21/07/2022				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 04/08/2022		Page : 001				
161	48-75-01-0058	97221	A2	193	FN		AR	60576	SP	129527	Arr	61067	BP	68460
PRIV	PANNERSELVAM				IN 4741		BP	68460	CO	129527			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	491	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI		MI	0					MI	0
CON DL 01	PUDUCHERRY				AVG 193		EX	0					EX	0
							ST	0						
					SUR 23	Dif_Cl	0ExRe	0					PrRe	0
- - - - - Jul 2022- - - - -														
GOVERNMENT OF PONDICHERRY				Month :07/2022		Ledger Date : 20/09/2022		Last Date Dom: 16/09/2022		Bill Date: 24/08/2022				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 16/09/2022		Page : 001				
161	48-75-01-0058	97221	A2	1200	FN 5941		AR	61067	SP	134911	Arr	66931	BP	69319
PRIV	PANNERSELVAM				IN 4741		BP	68460	CO	134911			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	5864	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 1200		MI	0					MI	0
CON DLR 01	PUDUCHERRY				AVG 193		EX	0					EX	0
							ST	0						
					SUR 292	Dif_Cl	0ExRe	0					PrRe	0
- - - - - Aug 2022- - - - -														
GOVERNMENT OF PONDICHERRY				Month :08/2022		Ledger Date : 25/10/2022		Last Date Dom: 17/10/2022		Bill Date: 21/09/2022				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 17/10/2022		Page : 001				
161	48-75-01-0058	97221	A2	80	FN 6021		AR	66931	SP	136705	Arr	67386	BP	70667
PRIV	PANNERSELVAM				IN 5941		BP	69319	CO	136705			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	455	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 80		MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 193		EX	0					EX	0
							ST	0						
					SUR 8	Dif_Cl	0ExRe	0					PrRe	0
- - - - - Sep 2022- - - - -														
GOVERNMENT OF PONDICHERRY				Month :09/2022		Ledger Date : 21/11/2022		Last Date Dom: 16/11/2022		Bill Date: 26/10/2022				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 16/11/2022		Page : 001				
161	48-75-01-0058	97221	A2	0	FN 6021		AR	67386	SP	138072	Arr	67405	BP	72015
PRIV	PANNERSELVAM				IN 6021		BP	70667	CO	138072			SC	0
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000		SC	0	DIF	0	CC	19	ST	0
LOAD	360.0 NEW COLONY, SELLIPET				UNI 0		MI	0					MI	0
CON NOR	PUDUCHERRY				AVG 137		EX	0					EX	0
							ST	0						
					SUR 0	Dif_Cl	0ExRe	0					PrRe	0

----- Oct 2022 -----														
GOVERNMENT OF PONDICHERRY				Month :10/2022		Ledger Date : 20/12/2022		Last Date	Dom: 12/12/2022	Bill Date: 22/11/2022				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 06/12/2022	Page : 001				
163	48-75-01-0058	97221	A2	60	FN 6081	AR	67405	SP	139545	Arr	67530	BP	73366	
PRIV	PANNERSELVAM				IN 6021	BP	72015	CO	139545			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	125	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 60	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 137	EX	0					EX	0	
					ST		0							
					SUR 6	Dif_Cl	0ExRe	0				PrRe	0	
----- Nov 2022 -----														
GOVERNMENT OF PONDICHERRY				Month :11/2022		Ledger Date : 19/01/2023		Last Date	Dom: 10/01/2023	Bill Date: 21/12/2022				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 04/01/2023	Page : 001				
163	48-75-01-0058	97221	A2	40	FN 6121	AR	67530	SP	140989	Arr	67623	BP	74718	
PRIV	PANNERSELVAM				IN 6081	BP	73366	CO	140989			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	93	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 40	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 103	EX	0					EX	0	
					ST		0							
					SUR 4	Dif_Cl	0ExRe	0				PrRe	0	
----- Dec 2022 -----														
GOVERNMENT OF PONDICHERRY				Month :12/2022		Ledger Date : 16/02/2023		Last Date	Dom: 08/02/2023	Bill Date: 20/01/2023				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 03/02/2023	Page : 001				
163	48-75-01-0058	97221	A2	60	FN 6181	AR	67623	SP	142470	Arr	67752	BP	76073	
PRIV	PANNERSELVAM				IN 6121	BP	74718	CO	142470			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	129	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 60	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 60	EX	0					EX	0	
					ST		0							
					SUR 6	Dif_Cl	0ExRe	0				PrRe	0	
----- Jan 2023 -----														
GOVERNMENT OF PONDICHERRY				Month :01/2023		Ledger Date : 17/03/2023		Last Date	Dom: 13/03/2023	Bill Date: 20/02/2023				
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date	C : 06/03/2023	Page : 001				
163	48-75-01-0058	97221	A2	0	FN 6181	AR	67752	SP	143865	Arr	67792	BP	77429	
PRIV	PANNERSELVAM				IN 6181	BP	76073	CO	143865			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	40	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 0	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 53	EX	0					EX	0	
					ST		0							
					SUR 0	Dif_Cl	0ExRe	0				PrRe	0	

														Jun 2023-			
GOVERNMENT OF PONDICHERRY				Month :06/2023		Ledger Date : 21/08/2023		Last Date Dom: 09/08/2023		Bill Date: 21/07/2023							
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 04/08/2023		Page : 001							
169	48-75-01-0058	97221	A2	120	FN 6521	AR	68399	SP	150570	Arr	68715	BP	82886				
PRIV	PANNERSELVAM				IN 6401	BP	81855	CO	150570			SC	0				
SD	0	26, PILLAIYAR KOIL STREET			MF 1.000	SC	0	DIF	0	CC	316	ST	0				
LOAD	360.0	NEW COLONY, SELLIPET			UNI 120	MI	0					MI	0				
CON NOR	PUDUCHERRY				AVG 73	EX	0					EX	0				
						ST	0										
					SUR 24	Dif_Cl	0ExRe	0	PrRe 0								
Jul 2023-																	
GOVERNMENT OF PONDICHERRY				Month :07/2023		Ledger Date : 21/09/2023		Last Date Dom: 14/09/2023		Bill Date: 23/08/2023							
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 14/09/2023		Page : 001							
169	48-75-01-0058	97221	A2	120	FN 6641	AR	68715	SP	151926	Arr	69040	BP	83922				
PRIV	PANNERSELVAM				IN 6521	BP	82886	CO	151926			SC	0				
SD	0	26, PILLAIYAR KOIL STREET			MF 1.000	SC	0	DIF	0	CC	325	ST	0				
LOAD	360.0	NEW COLONY, SELLIPET			UNI 120	MI	0					MI	0				
CON NOR	PUDUCHERRY				AVG 93	EX	0					EX	0				
						ST	0										
					SUR 24	Dif_Cl	0ExRe	0	PrRe 0								
Aug 2023-																	
GOVERNMENT OF PONDICHERRY				Month :08/2023		Ledger Date : 19/10/2023		Last Date Dom: 11/10/2023		Bill Date: 22/09/2023							
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 06/10/2023		Page : 001							
170	48-75-01-0058	97221	A2	100	FN 6741	AR	69040	SP	153222	Arr	69300	BP	84962				
PRIV	PANNERSELVAM				IN 6641	BP	83922	CO	153222			SC	0				
SD	0	26, PILLAIYAR KOIL STREET			MF 1.000	SC	0	DIF	0	CC	260	ST	0				
LOAD	360.0	NEW COLONY, SELLIPET			UNI 100	MI	0					MI	0				
CON NOR	PUDUCHERRY				AVG 107	EX	0					EX	0				
						ST	0										
					SUR 18	Dif_Cl	0ExRe	0	PrRe 0								
Sep 2023-																	
GOVERNMENT OF PONDICHERRY				Month :09/2023		Ledger Date : 20/11/2023		Last Date Dom: 14/11/2023		Bill Date: 25/10/2023							
ELECTRICITY DEPARTMENT BILLING LEDGER				Revenue:III		Cycle : 75		Last Date C : 08/11/2023		Page : 001							
170	48-75-01-0058	97221	A2	120	FN 6861	AR	69300	SP	154581	Arr	69619	BP	86006				
PRIV	PANNERSELVAM				IN 6741	BP	84962	CO	154581			SC	0				
SD	0	26, PILLAIYAR KOIL STREET			MF 1.000	SC	0	DIF	0	CC	319	ST	0				
LOAD	360.0	NEW COLONY, SELLIPET			UNI 120	MI	0					MI	0				
CON NOR	PUDUCHERRY				AVG 113	EX	0					EX	0				
						ST	0										
					SUR 24	Dif_Cl	0ExRe	0	PrRe 0								

- - - - - Oct 2023 - - - - -														
GOVERNMENT OF PONDICHERRY					Month :10/2023		Ledger Date : 16/12/2023		Last Date Dom: 13/12/2023		Bill Date: 23/11/2023			
ELECTRICITY DEPARTMENT		BILLING LEDGER			Revenue:III		Cycle : 75		Last Date C : 07/12/2023		Page : 001			
- - - - -														
172	48-75-01-0058	97221	A2	100	FN 6961	AR	69619	SP	155905	Arr	69899	BP	87054	
PRIV	PANNERSELVAM				IN 6861	BP	86006	CO	155905			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	280	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 100	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 113	EX	0					EX	0	
						ST	0							
					SUR 18	Dif_Cl	0ExRe	0				PrRe	0	
- - - - -														
- - - - - Nov 2023 - - - - -														
GOVERNMENT OF PONDICHERRY					Month :11/2023		Ledger Date : 19/01/2024		Last Date Dom: 10/01/2024		Bill Date: 21/12/2023			
ELECTRICITY DEPARTMENT		BILLING LEDGER			Revenue:III		Cycle : 75		Last Date C : 04/01/2024		Page : 001			
- - - - -														
172	48-75-01-0058	97221	A2	70	FN 7031	AR	69899	SP	157160	Arr	70106	BP	88106	
PRIV	PANNERSELVAM				IN 6961	BP	87054	CO	157160			SC	0	
SD	0 26, PILLAIYAR KOIL STREET				MF 1.000	SC	0	DIF	0	CC	207	ST	0	
LOAD	360.0 NEW COLONY, SELLIPET				UNI 70	MI	0					MI	0	
CON NOR	PUDUCHERRY				AVG 107	EX	0					EX	0	
						ST	0							
					SUR 13	Dif_Cl	0ExRe	0				PrRe	0	
- - - - -														

Consumer Ledger															
-----1 / 2024-----															
GOVERNMENT OF PUDUCHERRY			Month:1/2024		Ledger Date:21-02-2024			Last Date:12-03-2024			Bill Date:21-02-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER		REVENUE III			Section :48			Cycle :75		Page No :1		

4875010058		97221	A2	78.00	FN 7169	0.00	0.00	AR	70,297.00	Due/SP	1,59,670.00	Arr	70510	BP	90218
PRIV		PANNERSELVAM			IN 7091	0.00	0.00	BP	89,160.00	CC	176.00			SC	0
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0
LOAD	360.00	NEW COLONY, SELLIPET			UNI 78			ST	0.00					ST	11.00
CON	NOR	PUDUCHERRY			AVG 76	0.00	0.00	EX	0.00					EX	0
Note:NA- Not Available					SUR 15.0000	DIF_CI	0.00	FSC	11.00					PrRe	0.00
-----2 / 2024-----															
GOVERNMENT OF PUDUCHERRY			Month:2/2024		Ledger Date:21-03-2024			Last Date:09-04-2024			Bill Date:21-03-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER		REVENUE III			Section :48			Cycle :75		Page No :1		

4875010058		97221	A2	132.00	FN 7301	0.00	0.00	AR	70,510.00	Due/SP	1,61,095.00	Arr	70877	BP	91281
PRIV		PANNERSELVAM			IN 7169	0.00	0.00	BP	90,218.00	CC	329.00			SC	0
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0
LOAD	360.00	NEW COLONY, SELLIPET			UNI 132			ST	0.00					ST	0.00
CON	NOR	PUDUCHERRY			AVG 69	0.00	0.00	EX	0.00					EX	0
Note:NA- Not Available					SUR 27.0000	DIF_CI	0.00	FSC	11.00					PrRe	0.00
-----3 / 2024-----															
GOVERNMENT OF PUDUCHERRY			Month:3/2024		Ledger Date:23-04-2024			Last Date:13-05-2024			Bill Date:23-04-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER		REVENUE III			Section :48			Cycle :75		Page No :1		

4875010058		97221	A2	137.00	FN 7438	0.00	0.00	AR	70,877.00	Due/SP	1,62,542.00	Arr	71261	BP	92350
PRIV		PANNERSELVAM			IN 7301	0.00	0.00	BP	91,281.00	CC	345.00			SC	0
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0
LOAD	360.00	NEW COLONY, SELLIPET			UNI 137			ST	0.00					ST	0.00
CON	NOR	PUDUCHERRY			AVG 90	0.00	0.00	EX	0.00					EX	0
Note:NA- Not Available					SUR 28.0000	DIF_CI	0.00	FSC	11.00					PrRe	0.00

-----4 / 2024-----																
GOVERNMENT OF PUDUCHERRY			Month:4/2024			Ledger Date:22-05-2024			Last Date:11-06-2024			Bill Date:22-05-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :2	

4875010058		97221	A2	125.00	FN 7563	0.00	0.00	AR	71,261.00	Due/SP	1,63,953.00	Arr	71603	BP	93424	
PRIV		PANNERSELVAM			IN 7438	0.00	0.00	BP	92,350.00	CC	306.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 125			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 115	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 25.0000	DIF_CI	0.00	FSC	11.00					PrRe	0.00	
-----5 / 2024-----																
GOVERNMENT OF PUDUCHERRY			Month:5/2024			Ledger Date:24-06-2024			Last Date:15-07-2024			Bill Date:24-06-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :2	

4875010058		97221	A2	117.00	FN 7680	0.00	0.00	AR	71,603.00	Due/SP	1,65,341.00	Arr	71917	BP	94503	
PRIV		PANNERSELVAM			IN 7563	0.00	0.00	BP	93,424.00	CC	280.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 117			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 131	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 23.0000	DIF_CI	0.00	FSC	11.00					PrRe	0.00	
-----6 / 2024-----																
GOVERNMENT OF PUDUCHERRY			Month:6/2024			Ledger Date:22-07-2024			Last Date:12-08-2024			Bill Date:22-07-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :2	

4875010058		97221	A2	200.00	FN 7880	0.00	0.00	AR	71,917.00	Due/SP	1,67,026.00	Arr	72523	BP	95591	
PRIV		PANNERSELVAM			IN 7680	0.00	0.00	BP	94,503.00	CC	550.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 200			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 126	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 45.0000	DIF_CI	0.00	FSC	11.00					PrRe	0.00	

-----7 / 2024-----																
GOVERNMENT OF PUDUCHERRY			Month:7/2024			Ledger Date:23-08-2024			Last Date:12-09-2024			Bill Date:23-08-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :3	

4875010058		97221	A2	58.00	FN 7938	0.00	0.00	AR	72,523.00	Due/SP	1,68,267.00	Arr	72676	BP	96681	
PRIV		PANNERSELVAM			IN 7880	0.00	0.00	BP	95,591.00	CC	131.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 58			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 147	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 11.0000	DIF_CI	0.00	FSC	11.00					PrRe	0.00	
-----8 / 2024-----																
GOVERNMENT OF PUDUCHERRY			Month:8/2024			Ledger Date:23-09-2024			Last Date:18-10-2024			Bill Date:23-09-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :3	

4875010058		97221	A2	136.00	FN 8074	0.00	0.00	AR	72,676.00	Due/SP	1,69,800.00	Arr	73119	BP	97736	
PRIV		PANNERSELVAM			IN 7938	0.00	0.00	BP	96,681.00	CC	393.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 136			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 125	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 38.0000	DIF_CI	0.00	FSC	12.00					PrRe	0.00	
-----9 / 2024-----																
GOVERNMENT OF PUDUCHERRY			Month:9/2024			Ledger Date:24-10-2024			Last Date:13-11-2024			Bill Date:24-10-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :3	

4875010058		97221	A2	131.00	FN 8205	0.00	0.00	AR	73,119.00	Due/SP	1,71,303.00	Arr	73567	BP	98783	
PRIV		PANNERSELVAM			IN 8074	0.00	0.00	BP	97,736.00	CC	394.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 131			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 131	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 41.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	

-----10 / 2024-----																
GOVERNMENT OF PUDUCHERRY			Month:10/2024			Ledger Date:22-11-2024			Last Date:17-12-2024			Bill Date:22-11-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :4	

4875010058		97221	A2	103.00	FN 8308	0.00	0.00	AR	73,567.00	Due/SP	1,72,679.00	Arr	73896	BP	99845	
PRIV		PANNERSELVAM			IN 8205	0.00	0.00	BP	98,783.00	CC	282.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 103			ST	0.00					ST	4.00	
CON	NOR	PUDUCHERRY			AVG 108	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 30.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	
-----11 / 2024-----																
GOVERNMENT OF PUDUCHERRY			Month:11/2024			Ledger Date:20-12-2024			Last Date:09-01-2025			Bill Date:20-12-2024				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :4	

4875010058		97221	A2	73.00	FN 8381	0.00	0.00	AR	73,896.00	Due/SP	1,74,032.00	Arr	NA	BP	NA	
PRIV		PANNERSELVAM			IN 8308	0.00	0.00	BP	99,845.00	CC	197.00			SC	NA	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	NA	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 73			ST	0.00					ST	60.00	
CON	NOR	PUDUCHERRY			AVG 123	0.00	0.00	EX	0.00					EX	NA	
Note:NA- Not Available					SUR 21.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	
-----12 / 2024-----																
GOVERNMENT OF PUDUCHERRY			Month:12/2024			Ledger Date:24-01-2025			Last Date:12-02-2025			Bill Date:24-01-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :4	

4875010058		97221	A2	82.00	FN 8463	0.00	0.00	AR	74,187.00	Due/SP	1,75,377.00	Arr	74452	BP	102005	
PRIV		PANNERSELVAM			IN 8381	0.00	0.00	BP	1,00,925.00	CC	221.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 82			ST	0.00					ST	8.00	
CON	NOR	PUDUCHERRY			AVG 102	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 23.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	

-----1 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:1/2025			Ledger Date:24-02-2025			Last Date:17-03-2025			Bill Date:24-02-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :5	

4875010058		97221	A2	68.00	FN 8531	0.00	0.00	AR	74,452.00	Due/SP	1,76,674.00	Arr	74669	BP	103094	
PRIV		PANNERSELVAM			IN 8463	0.00	0.00	BP	1,02,005.00	CC	184.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 68			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 86	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 20.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	
-----2 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:2/2025			Ledger Date:24-03-2025			Last Date:15-04-2025			Bill Date:24-03-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :5	

4875010058		97221	A2	113.00	FN 8644	0.00	0.00	AR	74,669.00	Due/SP	1,78,132.00	Arr	75038	BP	104170	
PRIV		PANNERSELVAM			IN 8531	0.00	0.00	BP	1,03,094.00	CC	322.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 113			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 74	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 34.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	
-----3 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:3/2025			Ledger Date:23-04-2025			Last Date:13-05-2025			Bill Date:23-04-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :5	

4875010058		97221	A2	74.00	FN 8718	0.00	0.00	AR	75,038.00	Due/SP	1,79,442.00	Arr	75272	BP	105266	
PRIV		PANNERSELVAM			IN 8644	0.00	0.00	BP	1,04,170.00	CC	200.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 74			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 87	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 21.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	

-----4 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:4/2025			Ledger Date:23-05-2025			Last Date:12-06-2025			Bill Date:23-05-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :6	

4875010058		97221	A2	87.00	FN 8805	0.00	0.00	AR	75,272.00	Due/SP	1,80,811.00	Arr	75545	BP	106360	
PRIV		PANNERSELVAM			IN 8718	0.00	0.00	BP	1,05,266.00	CC	235.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 87			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 85	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 25.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	
-----5 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:5/2025			Ledger Date:23-06-2025			Last Date:14-07-2025			Bill Date:23-06-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :6	

4875010058		97221	A2	91.00	FN 8896	0.00	0.00	AR	75,545.00	Due/SP	1,82,190.00	Arr	75830	BP	107456	
PRIV		PANNERSELVAM			IN 8805	0.00	0.00	BP	1,06,360.00	CC	246.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 91			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 91	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 26.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	
-----6 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:6/2025			Ledger Date:22-07-2025			Last Date:11-08-2025			Bill Date:22-07-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :6	

4875010058		97221	A2	110.00	FN 9006	0.00	0.00	AR	75,830.00	Due/SP	1,83,641.00	Arr	76185	BP	108550	
PRIV		PANNERSELVAM			IN 8896	0.00	0.00	BP	1,07,456.00	CC	310.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 110			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 84	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 32.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	

-----7 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:7/2025			Ledger Date:22-08-2025			Last Date:11-09-2025			Bill Date:22-08-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :7	

4875010058		97221	A2	73.00	FN 9079	0.00	0.00	AR	76,185.00	Due/SP	1,84,966.00	Arr	76416	BP	109663	
PRIV		PANNERSELVAM			IN 9006	0.00	0.00	BP	1,08,550.00	CC	197.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 73			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 96	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 21.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	
-----8 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:8/2025			Ledger Date:23-09-2025			Last Date:17-10-2025			Bill Date:23-09-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :7	

4875010058		97221	A2	137.00	FN 9216	0.00	0.00	AR	76,416.00	Due/SP	1,86,553.00	Arr	76890	BP	110756	
PRIV		PANNERSELVAM			IN 9079	0.00	0.00	BP	1,09,663.00	CC	418.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 137			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 91	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 43.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	
-----9 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:9/2025			Ledger Date:24-10-2025			Last Date:17-11-2025			Bill Date:24-10-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :7	

4875010058		97221	A2	128.00	FN 9344	0.00	0.00	AR	76,890.00	Due/SP	1,88,081.00	Arr	77325	BP	111860	
PRIV		PANNERSELVAM			IN 9216	0.00	0.00	BP	1,10,756.00	CC	382.00			SC	0	
SD	0.00	26, PILLAIYAR KOIL STREET			MF 1	0.00	0.00	SC	0.00					ST	0	
LOAD	360.00	NEW COLONY, SELLIPET			UNI 128			ST	0.00					ST	0.00	
CON	NOR	PUDUCHERRY			AVG 106	0.00	0.00	EX	0.00					EX	0	
Note:NA- Not Available					SUR 40.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	

-----10 / 2025-----																
GOVERNMENT OF PUDUCHERRY			Month:10/2025			Ledger Date:24-11-2025			Last Date:18-12-2025			Bill Date:24-11-2025				
ELECTRICITY DEPARTMENT			BILLING LEDGER			REVENUE III			Section :48			Cycle :75			Page No :8	

4875010058		97221	A2	112.00	FN 9456	0.00	0.00	AR	77,325.00	Due/SP	1,89,549.00	Arr	NA	BP	NA	
PRIV		PANNERSELVAM			IN 9344	0.00	0.00	BP	1,11,860.00	CC	318.00			SC	NA	
SD		0.00	26, PILLAIYAR KOIL STREET		MF 1	0.00	0.00	SC	0.00					ST	NA	
LOAD		360.00	NEW COLONY, SELLIPET		UNI 112			ST	0.00					ST	0.00	
CON		NOR	PUDUCHERRY		AVG 112	0.00	0.00	EX	0.00					EX	NA	
Note:NA- Not Available					SUR 33.0000	DIF_CI	0.00	FSC	13.00					PrRe	0.00	

0.00