

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: VIKASNAGAR, ESDS: CHAKRATA, GST_NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : VNO

BOOK NO : K000

KNO : 025184

CIN : NULL

SCNO : VNOK000025184

BILL NO : 28448220408000013

BILL DATE : 08/04/2022

DUE DATE : 23/04/2022

DISCON DATE : 08/05/2022

MONTH / YEAR : 03/2022

BILLED MONTHS : 1

ACCOUNT NO : 40131330970



40131330970

SRI / SMT. Principal				ED EXEMPTION		SUPPLY TYPE					
Principal Govt. Polytechnic Kwansi, Chakrata. PIN : 0 EMAIL :				Y		24					
FAX : 0 CELL NO.* : 9412001772				CONTINUOUS SUPPLY		CATEGORY NAME					
(* To receive bill related SMS alerts, please submit latest mobile no. to division)				N		RTS-2 GOVERNMENT OFFICES/CHARITABLE 4KW-25KW					
BILL BASIS				MODE OF PAYMENT		DISHONOURED CHEQUE					
CONTR.LOAD				CASH/DD/ONLINE		0					
BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED		ADDN. SEC. REQUIRED					
FROM		TO		METER MAKE		METER NO.					
VOL.SUP.		METER NO.		15,000.00		7,500.00					
IDF	15.00 KW	28/02/2022	31/03/2022	0.4 KV	LNT	15443595					
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT(Rs.)
NH	28.114	-	1	0.0	0	0	0	0	902	4.65	4,194.30
EP	0	-		0.0	0	0	0	0	0	4.65	0.00
OP	0	-		0.0	0	0	0	0	0	4.65	0.00
MP	0	-		0.0	0	0	0	0	0	4.65	0.00
TOTAL				0.00	0.00	0.0	0.0	0.0	902.0		4,194.30
CUM. MAX.DEMAND	0	-		0.00							
BILL PARAMETERS					AMOUNT (Rs.)		OTHER DETAILS				
1. EXCESS CHARGES DUE TO MCG					0.00		PF :				
2. ACTUAL ENERGY CHARGES					4,194.30		BILLABLE DEMAND :				
3. FIXED @0- Above @ Rs.75.0/ DEMAND CHARGES FOR CONTR. LOAD					1,125.00		LOAD FACTOR / OPENACCESS ENERGY				
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD					0.00		LOAD UNIT :				
5. TOTAL FIXED / DEMAND CHARGES					1,125.00		CONSUMPTION UNIT :				
6. ELECTRICITY DUTY @ 0.15/GREEN ENERGY CESS @ 0.1					0.00/90.20		CUMULATIVE READINGS				
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE					0.00/0.00		LAST KWH : 28114.0 LAST KVAH : 30480.0				
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.87					0.00/0.00		CURRENT KWH : - CURRENT KVAH : -				
9. FCA CHARGES @ 0.1 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)					90.20/0.00		CONSUMPTION : 902.0 CONSUMPTION : 902.0				
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.1					0.00/0.00						
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE					0.00						
12. MAINTENANCE CHARGES					0.00						
13. ADDITIONAL ENERGY CHARGE @ 0.56 / ADDITIONAL SURCHARGE					0.00/0.00						
14. NA ADJUSTMENT FOR 0 MONTH					0.00		LAST MONTH ARREAR : 11,132.39				
15. OTHER DUE / CONTINUOUS SUPPLY SURCHARGE					0.00/0.00		LPS ARREAR (+/-) : 241.62				
16. CURRENT BILL					5,499.70		LAST PAYMENT DETAILS				
17. CURRENT LPS / ADV_BILL LPS					139,150.00		Bill-No : PRNO :				
18. SOLAR ENERGY CHG @ 0.0 * 0.0					0.00		DATE : 18/02/2022 MODE : Cash				
19. TOTAL DUE FOR THE MONTH					5,638.85		BILL-AMT : 31779.00000 AMT-PAID : 5130.00000				
20. AMOUNT DUE					11,374.00		ARREAR DETAILS				
21. ARREAR ADJUSTMENT (+/-)					0		PREVIOUS YEAR ARREAR : 0.00				
22. TOTAL					16,375.00		CURRENT YEAR ARREAR : 11,132.39				
23. TCS TAX AMOUNT					0.00		LAST SIX MONTH CONSUMPTION				
24. NET AMOUNT PAYABLE ON OR BEFORE					16,375.00		FEB: 902 JAN : 902 DEC : 1401 NOV : 655 OCT : 651 SEP : 494				
PREVIOUS_SD_AMT: 15000.0 INTEREST_ON_SDAMT: 637.5 TDS_AMT: 0.0 AMT_ADJ_BILL: 637.5 ISD_ADJTO_SD: 0.0											
Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 18-Apr-2022. Maximum Rs.10000 for LT & Rs.100000 for HT											
On or Before:				*After:				*After:			
23/04/2022				23/04/2022				23/05/2022			
16,375.00				16,575.00				16,775.00			
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :											
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00											

B.C D.A.(R) A.E.(R) Executive Engineer

1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD VIKASNAGAR

2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY