



MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED

मध्यांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL><Account No>

5616195

WhatsApp No:

8010924203

Pay your bill on < www.upenergy.in >

Electricity Bill

Account No.	4805611111	Division	EUDD_ALAMBAGH(DIV312671)
Name	SAVITA SHARMA	Subdivision	SDO3126719
Father/Husband name		Sanctioned Load	2 KW
Address	JAI PRAKASH NAGAR B BHATTA ROAD LUCKNOW 0667, LUCKNOW, UP, IND	Meter S.No	GP6779022
Mobile No	xxxxxx9881	Tariff	LMV1
Email	rxxxxxxxxx23yyyob@gmail.com	Supply Type	10
Connection Date	03-NOV-1977	Security Deposit	200.01

Bill No	480566930104	Bill Basis	OK	Due Date	18-SEP-2022
Bill Date	04-SEP-2022	Billed Demand	2.79		
Bill Month	SEP-2022	Progressive Subsidy Amount	210.48	Discon. Date	25-SEP-2022
Net Billed Unit	453	Inoperative Amount	0		

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount		
Energy Charges	2930.00	210.48	2719.52	Interest on Security	0.00
Fixed/Demand Charges	306.90	0.00	306.90	Due Security	0
Min Charge	0.00	0.00	0.00	TDS Amount	0
Electricity Duty			155.67	TCS Amount	0
Excess Demand Penalty			86.90	CGST	0
Low P.F. Surcharge			0.00	SGST	0
Provisional Adjustment			0.00	Current LPSC	0.00
Tariff Adjustments			0.00	Net Current Bill	3268.99
Credit			0.00	Prev. Due Date Rebate Adj.	-34.1
Debit			0	Arrear Amount	34.50
Misc Charges			0.00	Prev. Arrear LPSC	0.00
Rebate			0		
Compensation Amt					
Installment			0.00		
Dishonor Cheque			0	Payable Amount	3269
Dishonor Charge			0	In Words : Three Thousand Two Hundred Sixty Nine Rupees Only	
				Payable by due date	3237

Pay your bill online on < www.upenergy.in >

consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Meter Readers

Pay DD/Cheque in favour of : Executive Engineer:

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
GOEGP677 9022	A		01-AUG-22	11373	01-SEP-22	11826	453	1	453 KWH	1	OK
GOEGP677 9022	A	2.79						1	2.79 KW	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	453
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Energy Saved is Energy Produced

To get electricity related various services on whatsapp give a missed call on 8010924203

EC Calculation						Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Subsidy Rate	Subsidy Amount	Net Energy Charge	Last Paid Amount	3639.00	Paid Amount	3237
453	6.5	2930				Last Paid Date	17-AUG-2022	Paid Date	18-SEP-22
								Payment Mode	NET BANKING
								Receipt No	480561171441
						WARNING: DEMAND VIOLATED. Visit www.uppcnline.com to enhance Load .System will increase Load if violated for 3 continuous months			

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As On Date: 31-Oct-22 15:02 PM

EXECUTIVE ENGINEER - EUDD_ALAMBAGH