



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.
(CIN U31200UP2003SGC027458)
Urja Bhawan, Victoria Park, Meerut (UP) - 250001

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BILL-CUM-NOTICE

A/C No : 0305263

Name : ONKAR ENGINEERS & GENERATOR P LTD.
Address : D - 255, SECTOR - 63, NOIDA, UP, IND
Circle : CIR14101
Division : DIV141011
Sub Division : SDO1410111
SS Code : 14101110407
DT Code : NAA

Group No/Book No : 141011109999
Connection No : PV_LP2172
A/C No : 0305263000
Old A/C No : 305619416
Mobile No : 9540201800

Bill No : 030521083373
Issue Date : 01-MAY-2021
Bill Month : MAY-2021
Division Name : EUDC-1 NOIDA

Amount Payable : 257520
Bill Due Date : 15-MAY-2021
Amount Payable By Due Date : 257520
Security Required : 1
Total Power Supply Availability: HR MI

Connection Details

Supply Voltage : 11kV
Metering Voltage : kV
Contracted Demand : 180 KW
75% of Cont. Demand : 135
Billable Demand(KVA): 150
CT/PT Ratio : 2
Org Type :

Tariff Code : HV2
Supply Type : H21T
Meter-Make : Genus Power
In-Operative Balance :
Disc. Date : 22-05-2021
Cons Security(Rs) : 1
Process : 0

WARNING: DEMAND VIOLATED. Visit
www.uppconline.com to enhance Load. System will
increase Load if violated for 3 continuous months

Meter No	Actual Demand	Bill Basis	Energy Type	Previous	Current	Period	DIFF	Meter Status	M.F.	Billed Units
3527905	68	OK	TOD-1 05-11 KVAH	08-APR-21 137134.7	01-MAY-21 140872.9	1	3738.2	A	2	7476.4 KVAH
1527905	88	OK	TOD-2 11-17 KVAH	08-APR-21 217155.05	01-MAY-21 224315.05	1	7160	A	2	14320 KVAH
1527905	68	OK	TOD-3 17-23 KVAH	08-APR-21 151198.25	01-MAY-21 153312.6	1	2114.35	A	2	4228.7 KVAH
1527905	68	OK	TOD-4 23-05 KVAH	08-APR-21 97706.3	01-MAY-21 98511.4	1	805.1	A	2	1610.2 KVAH
527905	68	OK	KVA			1		A	2	136 KVA
527905	68	OK	KWH	08-APR-21 593828.35	01-MAY-21 605412.1	1	11583.75	A	2	23167.5 KWH
										Total KVAH
										27635.3

Arrears Details (Rs)

Last Payment Status

Category	Amount(Rs)	Amount (Rs)	
Energy Arrears	1937.03	Receipt No.	33789
D Arrears	0.00	Receipt Date	030526300
ESC Arrears	0.00		23-APR-21
ISC Arrears	0.00	Payment Mode	
Total Arrears	1937.03		337893.00

Bill Details (Rs)

Energy/Demand & Misc Charges	Units	Rates	Amount	Adjustments
Demand Charges	150.00	305.00	45000.00	EC ADJ Amount
Energy Charges TOD-1	7476	6.035,0.000	45120.07	ED ADJ Amount
Energy Charges TOD-2	14320	7.100,0.000	101672.00	Security Deposit Interest
Energy Charges TOD-3	4229	8.165,0.000	34527.34	Instalment Amount
Energy Charges TOD-4	1610	7.100,0.000	11432.42	(A) Instalment No
Energy Charges			192751.83	
Rate To Cover Min Charges			0.00	
Metering Surcharge			0	
Total Energy Charges			237751.83	
Contract Demand Penalty over contract dmd upto 10%	0.00	0.000	0.00	
Contract Demand Penalty over contract dmd over 10%	0.00	0.000	0.00	
Additional Charges			0.00	
Interest			0.00	
Late Payment Surcharge			0.00	
Inter-Misc. Charges/Assessment			0.00	
Electricity Duty			17831.39	
Regulatory Surcharge1			0.00	
Regulatory Surcharge2			0.00	
11% Adjustments/Prev FC			0.00	
1% Debit			0.00	
Instalment Credit			0.00	
Total Misc. Charges			17831.39	
Contract FC			0.00	
1% Rebate for Demand Charges			0.00	
1% Rebate for Energy Charges			0.00	
Rebates			0.00	
Net Gross Amount (Before Arrear & LPS) (A+B+C+D+E)			255583.22	

257520
Two Lakh Fifty Seven Thousand Five Hundred Twenty Rupees Only

Onkar Engine & Generator (P) Limited
Mangya Khandolias
Authorized Signatory

Prepared By Bill Clerk	Checked By AE/ RY DA (R)	EXECUTIVE ENGINEER : EUDC-1 NOIDA
Enables/Rebates charged in this bill are corresponding to the period of Demand.		
Payments are to be made in Cash/Demand-Draft/Cheque drawn in favour of: EXECUTIVE ENGINEER : EUDC-1 NOIDA		
In case of Cheque Dishonored or Draft is not realized :-		
A. Consumer shall pay the bill within 7 days in cash on receipt of information from Division.		
B. Consumer shall pay the late Payment Surcharge as well as charge on account of dishonored cheque/draft on realized draft.		
C. On two instance of dishonored Cheque, Payment shall be accepted in cash/ draft till the end of FY.		

ITE Pay your Bill online- www.uppconline.com

Please update your Mobile #

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