

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE
GST_NO: (UPCL) 05AAAACU6007G1ZP
(RTS-1, OTHER DOMESTIC LOAD UPTO 4KW)



उत्तराखण्ड पावर
कॉर्पोरेशन लि०



40220284265

ACCOUNT NO : 40220284265

MODE OF PAYMENT

DISHONOURERED CHEQUE

CASH / CHEQUE

0

BOOK NO/ BILL GRP	CONNECTION NO	SEQUENCE NO	BILL NUMBER	DAYS	BILLING PERIOD		BILL DATE	DUE DATE	DISCON.DATE
1420/2	JW21420142186	00	M40536550	55	FROM	TO	17-04-2023	02-05-2023	17-05-2023
					21-02-2023	17-04-2023			
DIVISION ID	DIVISION NAME	CIN		PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD	VOLTAGE	PF	BILL BASIS
JW2	EDD JAWALAPUR	-			10	4.00 KW	400	0.85	MU
METER NO	METER TYPE	PREV RDG KWH/KVAH	PRST RDG KWH/KVAH	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT KWH / KVAH	ADJ UNITS	TOTAL BILLABLE UNIT	MAX DEMAND
4002397 5	WC	49156/49156	50288/50288	1.00	1132/1132	0/0	0	1132	3.50

SRI/SMT. Mr.SOURABH DHIMAN S/O.OMPRAKASH DHIMAN RAJ VIHAR PHASE 2 JAGJEETPUR						BILL PARTICULARS		AMOUNT (Rs.)
						1. ENERGY CHARGES 0-100 @ Rs.3.15 , 101-200 @ Rs.4.6 , 201-400 @ Rs.6.3 , 401- Above @ Rs.6.95		6,201.19
						2. MCG - ENERGY CHARGES		0.00
						3. FIXED/DEMAND CHARGES FOR CONTR LOAD @0-1 @ Rs.60.0 , 2-4 @ Rs.70.0 , 5- Above @ Rs.80.0		560.00/0.00
						4. FIXED/DEMAND CHARGES FOR EXCESS LOAD		0.00
ADD.SECURITY DEPOSIT REQUIRED(+/-)	INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNITS	5. VOLTAGE SUPPLY REBATE/SURCHARGE (-/+)	0.00/0.00		
12,406.00	0.00	0.00	0.00	0/802.0	6. CAPACITOR/LPF SURCHARGE (+)	0.00/0.00		
DEPOSITED SECURITY AMOUNT		AMENDMENT BILL	NEXT READING DATE	WAIVER OF SURCHARGE	7. SOLAR HEATER REBATE(-)(SOLAR CAP:0L)	0.00		
2,743.00		0.00		0.00	8. PROVISIONAL AMOUNT ADJUSTMENT(-)/FCA ADJUSTMENT(-)/ADLEC ADJUSTMENT (-)	0.00/0.00/0.00		
ARREAR DETAILS					9. SAUBHAGYA AMT	0.00		
	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL	10. COMPENSATION TO CONSUMER(-) (UPBHOKTA KO KSHATIPURTI)	0.00	
ARREAR	-13.63		3.00	0	-10.63	11. ELECTRICITY DUTY @ 0.15	169.80	
						12. FUEL CHARGE ADJUSTMENT @ 0.04	31.28	
						13. ADDITIONAL POWER PURCHASE SURCHARGE @	205.03	
SURCHARGE	13.63		-3.00	2	10.63	14. ADDITIONAL SURCHARGE / CONTINUOUS SURCHARGE	0.00/0.00	
DISPUTED AMOUNT	0.00	DISPUT EDCURR ENT SURCHARGE	0.00	DISPUT EDARRE ARSURC HARGE	0.00	15. CURRENT DUE AMOUNT (1 To 14 TOTAL)	7,167.30	
						16. CURRENT LATE PAYMENT SURCHARGE	0.00	
ANNUAL EXCESS EC ADJ (MCG ADJ)			ANNUAL EXCESS EC CF		17. TOTAL ARREAR / TCS AMOUNT DUE	0.01 /0.0		
Rs. 0.00			Rs. 0.00		18. ADJUSTMENT(+/-) +(Adj by Admin-Payment Rebate For Feb-23)	-117.00/0.00		
02/2023 MU-1491 Rs.17,418.00, 12/2022 MU-1191 Rs.7,648.00, 10/2022 MU-1594 Rs.10,470.00, 08/2022 MU-2202 Rs.27,240.00, 06/2022 MU-2049 Rs.19,318.00, 04/2022 MU-1091 Rs.13,326.00,					19. TOTAL PAYABLE AMOUNT (15 To 18 TOTAL)	7,050.31		
					20. LAST PAYMENT DETAILS			
					RECEIPT NO: 13942230223WS000071 DATE: 23/02/2023 Rs.17,418.00			
					21. TOTAL PAYABLE AMOUNT BY DUE DATE		7,050.00	
On or Before: 02-05-2023		*After: 02-05-2023	*After: 01-06-2023					
7,050.00		7,138.00	7,226.00					

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 27-Apr-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

Energy charge is charge are calculated on Pro-rata perday basis considering month days as 365/12=30.417

CAUTION: Every bill payment must be done within due date, otherwise according to the Indian electricity Act 2003 Section 56 (1), without any additional information the electricity supply will be disconnected on or after the disconnection date shown in this bill.

