



UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE
(RTS-2) - (SMALL NON-DOMESTIC UPTO 4KW)

ACCOUNT NO : 40111102114

MODE OF PAYMENT

DISHONOURD
CHEQUE

CASH / CHEQUE

0

BOOK NO/ BILL GRP	CONNECTION NO.	SEQUENCE NO.	BILL NUMBER	MONTHS	BILLING PERIOD		BILL DATE	DUE DATE	DISCON. DATE
					FROM	TO			
C304 / 6	RU6C304014889	00	453200417462225	1	16/03/2020	16/04/2020	17/04/2020	24/04/2020	

DIVISION ID	DIVISION NAME	CINO	PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD (KW)	VOLTAGE	PF	BILL BASIS
RU6	GADARPUR	04H02U0072C3042000148891	0	25	1.00 KW	320.00	0.85	NR

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT	ADJUSTMENT UNIT	TOTAL BILLABLE UNIT	MAX. DEMAND
517499	WC	6371 / 6371	NR	1.00	0 / 0	96	0	96	0.00

SRI / SMT
MUNSHI RAM
S/O BADHAWA RAM
GADARPUR
P O GADARPUR
RUDRAPUR

ADD.SECURITY DEPOSIT REQUIRED (+/-)	INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNITS
1000.00	0.00	537.60	1	96 / 96.0
DEPOSITED SECURITY AMOUNT	AMENDMENT BILL	NEXT READING DATE	WAIVER OF SURCHARGE	
0.00	0.00		0.00	

ARREAR DETAILS

	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL
ARREAR			313.99	1	313.99
SURCHARGE			0.00	0	0.00
DISPUTED AMOUNT					
	MCG FOR THE YEAR		CUML. ACTUAL CONSUMPTION		CUML. BILLED CONSUMPTION
	0.0		0		0

DETAILS OF PREVIOUS MONTHS CONSUMPTION

02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
MU - 44	MU - 57	MU - 42	MU - 61	MU - 111	MU - 129
08/2019	07/2019	06/2019	05/2019	04/2019	03/2019
MU - 100	MU - 200	MU - 86	MU - 272	MU - 39	MU - 15
On or Before: 09/05/2020		*After : 09/05/2020		*After : 24/05/2020	
₹ 981.00		₹ 993.00		₹ 1005.00	

CAUTION: Every bill payment must be done with in 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.

BILL PARTICULARS**AMOUNT (Rs.)**

1. ENERGY CHARGES @ ₹5.75	537.60
2. MCG	0.00
3. FIXED / DEMAND CHARGES FOR CONTR. LOAD @ ₹ 85.00	75.00 / 0.00
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00
5. VOLTAGE SUPPLY REBATE / SURCHARGE (- / +)	0.00 / 0.00
6. CAPACITOR / LPF SURCHARGE (+)	0.00 / 0.00
7. SOLAR WATER HEATER REBATE (-) (SOLAR CAPACITY: 0 L)	0.00
8. PROVISIONAL AMOUNT ADJUSTMENT (-)	0.00
9. OTHER DUES	0.00
10. COMPENSATION TO CONSUMER (UPBHOKTA KO KSHATIPURTI) (-)	0.00
11. ELECTRICITY DUTY @ ₹ 0.15	14.40
12. FUEL CHARGE ADJUSTMENT @ ₹	0.93
13. ADDITIONAL ENERGY CHARGE @ ₹	26.01
14. ADDITIONAL SURCHARGE	0.00
15. CURRENT DUE AMOUNT (1 To 12 TOTAL)	663.54
16. CURRENT LATE PAYMENT SURCHARGE	3.93
17. TOTAL ARREAR	314.00
18. TOTAL PAYABLE AMOUNT (13 To 15 TOTAL)	981.46
19. LAST PAYMENT DETAILS	
RECEIPT NO : 3345206032004010032 DATE : 06/03/2020 Rs.442.00	
20. TOTAL PAYABLE AMOUNT BY DUE DATE	981.00

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