

	<b>UTTARAKHAND POWER CORPORATION LIMITED</b> <b>ELECTRICITY BILL AND DISCONNECTION NOTICE</b> <b>(RTS-2) - (SMALL NON-DOMESTIC UPTO 4KW)</b>				ACCOUNT NO : 40118012781		
					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			
B102 / 6	896B102156088	00	M13491285	1	30/06/2020	16/07/2020	16/07/2020	23/07/2020	22/08/2020

DIVISION ID	DIVISION NAME	CIN	PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD (KW)	VOLTAGE	PF	BILL BASIS
896	RUDRAPUR	25H02U0005B1022501560881	0	25	1.00 KW	400.00	1.00	MU

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT KWH / KVAH	ADJUSTMENT UNIT	TOTAL BILLABLE UNIT	MAX. DEMAND
U305858	WC	342 / 342	405 / 405	1.00	63 / 63	0 / 0	0	63	1.00

SRI / SMT  
ASHOK KUMAR  
MUNSHI RAM  
NEAR BHASWAIT SWEET  
RUDRAPUR

Email :

Ph :9917215023

(\* To receive Bill / Payment related SMS alerts, please update latest Mobile No.).

ADD.SECURITY DEPOSIT REQUIRED (+/-)	INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNITS	
454.00	0.00	0.00	0	0 / 108.0	
DEPOSITED SECURITY AMOUNT	AMENDMENT BILL	NEXT READING DATE		WAIVER OF SURCHARGE	
1065.00	0.00			0.00	
ARREAR DETAILS					
	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL
ARREAR	0.00		976.64	3	976.64
SURCHARGE	0.00		13.36	3	13.36
DISPUTED AMOUNT					
	MCG FOR THE YEAR	CUML. ACTUAL CONSUMPTION		CUML. BILLED CONSUMPTION	
	0.0	0		0	
DETAILS OF PREVIOUS MONTHS CONSUMPTION					
05/2020	04/2020	03/2020	02/2020	01/2020	12/2019
MU - 92	MU - 67	NR - 119	MU - 90	MU - 93	IDF - 246
10/2019	08/2019	07/2019	06/2019		
IDF - 1353	NA - 123	NA - 123	NA - 123		
On or Before: 07/08/2020		*After : 07/08/2020		*After : 22/08/2020	
₹ 1502.00		₹ 1520.00		₹ 1539.00	

BILL PARTICULARS	AMOUNT (Rs.)
1. ENERGY CHARGES @ ₹ 4.7	362.25
2. MCG - ENERGY CHARGES	0.00
3. FIXED / DEMAND CHARGES FOR CONTR. LOAD @ ₹ 70.00	85.00 / 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 (-) / FCA ADJUSTMENT (-) / ADLEC ADJUSTMENT (-)	0.00 / 0.00 / 0.00
9. OTHER DUES / SAUBHAGYA AMT (Adj by Admin 1st Installment deferred FC)/	37.12 / 0.00
10. COMPENSATION TO CONSUMER (UPBHOKTA KO KSHATIPURTI) (-)	0.00
11. ELECTRICITY DUTY @ ₹ 0.15 / GREEN CESS @ ₹ 0.10	9.45 / 6.30
12. FUEL CHARGE ADJUSTMENT @ ₹ / DEPARTMENT FIXED CHARGE @ ₹	0.00 / 0.00
13. ADDITIONAL ENERGY CHARGE @ ₹ 0.56	0.00
14. ADDITIONAL SURCHARGE / CONTINUOUS SUPPLY SURCHARGE	0.00 / 0.00
15. CURRENT DUE AMOUNT (1 To 14 TOTAL)	500.12
16. CURRENT LATE PAYMENT SURCHARGE	12.21
17. TOTAL ARREAR	990.00
18. TOTAL PAYABLE AMOUNT (15 To 17 TOTAL)	1502.33
19. LAST PAYMENT DETAILS	
RECEIPT NO : 3394319032010030040 DATE : 19/03/2020 Rs.655.00	
20. TOTAL PAYABLE AMOUNT BY DUE DATE	1502.00

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.