## UTTARAKHAND POWER CORPORATION LIMITED

## ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: DEHRADUN\_SOUTH, EDSD: TURNEROAD, GST\_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : SD0

BOOK NO : K000

KNO: 123910

SECURITY

ADDN.

CIN:

BILLING PERIOD

MONTH / YEAR : 02/2025

DUE DATE: 18/03/2025 BILLED MONTHS: 1 BILL NO: 38477250310000011 DISCON DATE: 02/04/2025

ACCOUNT NO: 42000593286

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BILL BASIS



CONTR.LOAD

\*42000503286\*

CONT. OPT : NA

PIN: 0 FAX: CELL NO.\*: 8006818216 MODE OF PAYMENT DISHONOURED CHEQUE

EMAIL: (\* To receive bill related SMS alerts, please submit latest mobile no. to division)

CASH/DD/ONLINE 0

DEPOSITED SEC.REQUIRED FROM VOL.SUP. METER MAKE METER NO TO 50.00 KW / 59.00 MU 31/01/2025 28/02/2025 0.40 KV LNT 330239 119 250 00 -4 00 READING T.AST CURRENT MF UNTT OPENACCESS UNTT INTT SOLAR ADJ TOTAL UNIT UNIT RATE AMOUNT (Rs. CONSUMED ADJUSTED ASSESSED SLOT READING READING UNITS UNITS RS./UNIT NH 3,576 3,632 120 6720.0 0 49,392.00 0.00 0.0 TOTAL 6,720.00 0.0 0.0 6720.0 49 392 00 19.20 CUM.

MAX.DEMAND AMOUNT(Rs.) OTHER DETAILS BILL PARAMETERS 1. EXCESS CHARGES DUE TO MCG 0.00 0.95 PF : 49,392.00 49,392.00 BILLABLE DEMAND : 0.00 2. ACTUAL ENERGY CHARGES 6,785.00 52.08/0 3. FIXED @0- Above @ Rs.115.0/KVA/ DEMAND CHARGES FOR LOAD FACTOR / CONTR. LOAD OPENACCESS ENERGY 0.00 KW 4. FIXED / DEMAND CHARGES FOR EXCESS LOAD LOAD UNIT : 5. TOTAL FIXED / DEMAND CHARGES CONSUMPTION UNIT : KVAH 6. ELECTRICITY DUTY @ 0.15/ KW /GREEN ENERGY CESS @ 0.1 954.00/636.00 CUMULATIVE READINGS 0.00/0.00 LAST KWH : 0.0 7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE LAST KVAH : 0.0 8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.16 0.00/0.00 PRST KWH : 0.0 PRST KVAH : 0.0 9. FCA CHARGES @ 0.0 /FPPCA SURCHARGE (PLUS) @ 0.32/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM CONSUMPTION: 0.0 CONSUMPTION: 0.0 0.00/2.150.40/0.0 REBATE(SOLAR CAP: 0 L) 0.00/0.00 10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.0 11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG 0.00 0.00 / 0.0 12. MAINTENANCE CHARGES / COMPENSATION TO CONSUMER LESS(-) 0.00/0.00 13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG 14. NA ADJUSTMENT FOR 0.00 LAST MONTH ARREAR : 34,701.64 0 MONTH 0.00/0.0 LPS ARREAR 15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.28 53.35 (PLUS/LESS) 59.917.40 16. CURRENT BILL LAST PAYMENT DETAILS Bill-No : 28477250207000035 PRNO : null ACD PRNO : 34477030325WS000497 434,44/0.00 17. CURRENT LPS / ADV BILL LPS DATE: 03/03/2025 MODE: EBPP Payment ACD 18. SOLAR ENERGY CHG @ 0.0 \* 0.0 0.00 19. TOTAL DUE FOR THE MONTH 60,351.83 BILL-AMT: 34755.00000 AMT-PAID: 34755.00000 34.755.00 ARREAR DETAILS 20. AMOUNT DUE 0.00 21. ADJUSTMENT (PLUS/LESS) 0.00 PREVIOUS YEAR ARREAR 95,107.00 34,701.64 22. TOTAL CURRENT YEAR ARREAR 23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT LAST SIX MONTH CONSUMPTION JAN: 3720 DEC: 7560 NOV: 3240 OCT: 8160 SEP: 14520 AUG: 9480 95,107.00 24. NET AMOUNT PAYABLE ON OR BEFORE 18/03/2025

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 13-Mar-2025. Maximum Rs.10000 for LT & Rs.100000 for HT

upco date 15-mai-2025. Maximum Rs.10000 for hi & Rs.100000 for hi		
On or Before: 18/03/2025	*After: 18/03/2025	*After: 17/04/2025
95,107.00	96,290.00	97,472.00
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :		
ARREAR : 0.00 LP	S: 0.00 ARREAR SURCHARGE	: 0.00 TOTAL : 0.00

B.C D.A.(R) A.E.(R) Executive Engineer

1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD DEHRADUN\_SOUTH
2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY