

UTTARAKHAND POWER CORPORATION LIMITED  
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003  
GST\_NO: (UPCL) 05AAACU6007G1ZP  
(RTS-1, OTHER DOMESTIC LOAD UPTO 4KW)



उत्तराखण्ड पावर  
कंपनी प्रोपरेशन लिमि.



\*42400162438\*

**ACCOUNT NO : 42400162438**

MODE OF PAYMENT		DISHONoured CHEQUE
CASH / CHEQUE / ONLINE		0

BOOK NO/ BILL GRP	CONNECTION NO	SEQUENCE NO	BILL NUMBER	DAYS	BILLING PERIOD		BILL DATE	DUE DATE	DISCON.DATE
					FROM	TO			
E207/2	KC2E207637109	00	284542601290 00015	31	01-12-2025	01-01-2026	29-01-2026	13-02-2026	28-02-2026

DIVISION ID	DIVISION NAME	CIN	PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD	VOLTAGE	PF	BILL BASIS
KC2	EDD KICHHA	-		10	2.00 kW	400.0 V	1.00	MU

METER NO	METER TYPE	IMPORT PREVIOUS READING KWH/KVAH	EXPORT PREVIOUS READING KWH/KVAH	IMPORT PRESENT READING KWH/KVAH	EXPORT PRESENT READING KWH/KVAH	MF	IMPORT METERED UNIT KWH/KVAH	EXPORT METERED UNIT KWH/KVAH	ADJUSTMENT UNIT	TOTAL EXPORT BILLABLE UNIT	MAX DEMAND
18129053	WC	566/566	1139/1139	656/656	1300/1300	1.00	90/90	161/161	0	71.0	0.00

SRI/SMT. GANGOTRI DEVI KHAJAN SINGH JA***** ***** *****AR	BILL PARTICULARS									AMOUNT (Rs.)
	1. ENERGY CHARGES 0-100 @ Rs.3.65/kWh , 101-200 @ Rs.5.25/kWh , 201-400 @ Rs.7.15/kWh , 401- Above @ Rs.7.8/kWh									0.00
	2. MCG - ENERGY CHARGES									0.00
	3. FIXED/DEMAND CHARGES FOR CONTR LOAD @0-1 @ Rs.75.0/kW , 2-4 @ Rs.85.0/kW , 5- Above @ Rs.100.0/kW									170.00/0.00
	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
67.00	0.00	0.00	0.00	0/181.0	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
1,372.00	0.00		0.00	8. PROVISIONAL AMOUNT ADJUSTMENT(-)/FCA ADJUSTMENT(-)/ADLEC ADJUSTMENT (-)	0.00/0.00/0.00

ARREAR DETAILS					9. OTHER DUES	0.00

	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL	10. COMPENSATION TO CONSUMER(-)	0.00
ARREAR	1,001.08	-	2,382.19	0	1,381.11	11. ELECTRICITY DUTY @ 0.15/kWh	13.50
						12. FUEL CHARGE ADJUSTMENT @ 0.0 / FPPCA SURCHARGE (+) @ 0.28 / FPPCA REFUND (-) @ 0.0	0.00 / 0.0 / 0.0
						13. ADDITIONAL POWER PURCHASE SURCHARGE @	0.00
SURCHARGE	22.92		-12.31	0	10.61	14. ADDITIONAL SURCHARGE	0.00
						15. GOU SUBSIDY BILL AMOUNT(-)	-0.0
DISPUTED AMOUNT	0.00	DISPUTED EDURR ENT SURCHARGE	0.00	DISPUTED EDARRE ARSURCHARGE	0.00	16. CURRENT DUE AMOUNT (1 To 15 TOTAL)	183.50
						17. CURRENT LATE PAYMENT SURCHARGE	0.00
						18. SOLAR ENERGY CHG @ 4.25	301.75

ANNUAL EXCESS EC ADJ (MCG ADJ)	ANNUAL EXCESS EC CF	19. NET CURRENT BILL FOR SOLAR ROOF TOP	-118.25
Rs. 0.00	Rs. 0.00	20. TOTAL ARREAR / ASD INSTALLMENT / TCS AMOUNT DUE	-1,370.50 / 0.0 / 0.0

FPPCA - Fuel Power Purchase Cost Adjustment ASD - Additional Security Deposit LPF - Low Power Factor	21. ADJUSTMENT(+/-)	0.00
DEC-25 MU-206 Rs.-495.00, NOV-25 MU-205 Rs.195.00, OCT-25 MU-23 Rs.826.00, JUN-25 MU-341 Rs.2,243.00, MAY-25 MU-299 Rs.1,597.00, APR-25 MU-157 Rs.749.00, MAR-25 MU-88 Rs.1,024.00, FEB-25 MU-99 Rs.1,850.00, JAN-25 MU-259 Rs.1,261.00,	22. TOTAL PAYABLE AMOUNT BY DEPARTMENT (16 To 21 TOTAL)	-1,488.75
	23. LAST PAYMENT DETAILS	
	RECEIPT NO: 15454071125WS000070 DATE: 07/11/2025 Rs.826.00 ACD RECEIPT NO: 34454071125WS000033 DATE: 07-11-2025 Rs.39.0	
	24. CHARGEABLE TO DEPTT (AMT),(ADJ CAPPING UNITS = 0.0	0.00

			<b>25. TOTAL PAYABLE AMOUNT BY DEPARTMENT</b>	<b>-1,488.75</b>
On or Before: 13-02-2026	*After: 13-02-2026	*After: 15-03-2026	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	
0.00	0.00	0.00		
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 08-Feb-2026. Maximum Rs.10000 for LT & Rs.100000 for HT				
<b>Energy charge is Calculated on Pro-rata per-day basis considering month days as 365/12=30.417</b>				