



**MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED**  
मध्यांचल विद्युत वितरण निगम लि०

**For Assistance Dial**

**1912**

For Bill SMS BILL><Account No>

**5616195**

Pay your bill on < [www.upenergy.in](http://www.upenergy.in) >

**Electricity Bill**

Account No.	<b>0974843135</b>	Division	DIV362626
Name	AWADHESH KUAR SINGH S/O CHANRARAJ SINGH	Subdivision	SDO3626261
Father/Husband name	CHANRARAJ SINGH	Sanctioned Load	2 KW
Address	PLOT.NO-1-A, KH.NO-878 (NEAR-MALHAUR RAILWAY STATION) CHHOTA BHARWARA GOMTI NAGAR, Lucknow, 8858472557, UP-226010, IND	Meter S.No	GP5215218
Mobile No	8858472557	Tariff	LMV1
Email		Supply Type	10
Connection Date	19-APR-2017	Security Deposit	600

Bill No	097481934869	Bill Basis	OK	Due Date	<b>17-MAR-2022</b>
Bill Date	03-MAR-2022	Billed Demand	1.58		
Bill Month	MAR-2022			Discon. Date	<b>24-MAR-2022</b>
Net Billed Unit	80	Inoperative Amount			

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	440.00	Interest on Security	0.00
Fixed/Demand Charges	173.80	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Electricity Duty	30.69	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	6.45
Tariff Adjustments	0.00	Current Payable Amount	650.94
Credit	0.00	<b>Subsidy by Govt.</b>	<b>0.00</b>
Debit	0	Prev. Due Date Rebate Adj.	0.00
Misc Charges	0.00	Arrear Amount	993.30
Rebate	0.00	Prev. Arrear LPSC	1.25
Raid Assessment		<b>Payable Amount</b>	<b>1645</b>
Instalment	0.00	<b>In Words : One Thousand Six Hundred Fourty Five Rupees Only</b>	
Dishonor Cheque	0.00	<b>Payable by due date</b>	<b>1645</b>
Dishonor Charge	0.00		

**Pay Bill By Due Date to avail rebate and avoid late payment surcharge.**

**Pay DD/Cheque in favor of :**

E-Suvidha

EXECUTIVE ENGINEER - EUDD\_CHINHAT

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
GOEGP521 5218	A		01-FEB-22	7021	01-MAR-22	7101	80	1	80 KWH	1	OK
GOEGP521 5218	A	1.58						1	1.58 KW	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	80
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**Energy Saved is Energy Produced**

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	1905.00	Paid Amount	1645
80	5.5	440.00	Energy Charge (ST-10B)	Last Paid Date	06-JAN-2022	Paid Date	17-MAR-22
						Payment Mode	NET BANKING
						Receipt No	097484321067

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As On Date: 31-Mar-22 18:37 PM

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