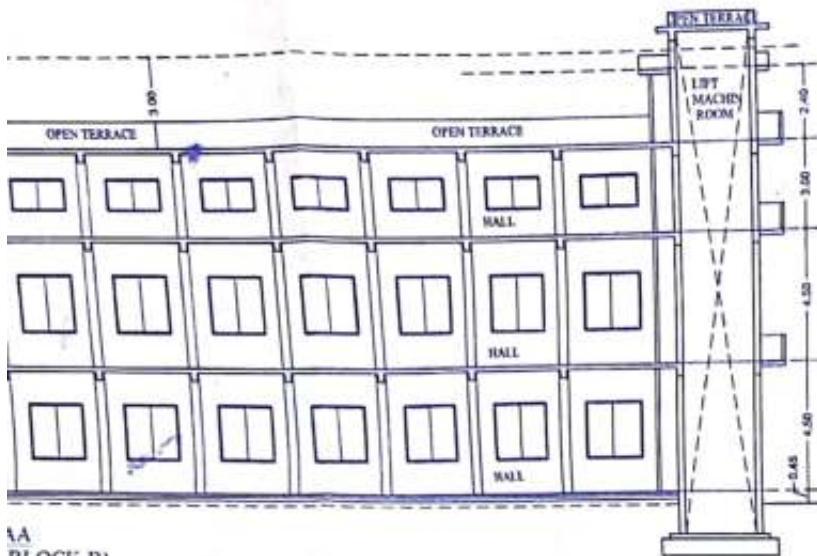
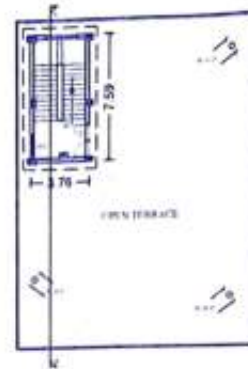




1A  
BLOCK-B)



TERRACE FLOOR PLAN  
SCALE 1:300 (BLOCK-B)

### PARKING CALCULATION

COV. AREA = 2107.14 SQ.M  
 COV. PER 80 SQ.MT = 2107.14/80 = 26.33  
 NO. REQUIRED = 13.13 X 18 = 236.34 SQ.M.  
 COV. AREA = 2986.24 SQ.M  
 COV. PER 80 SQ.MT = 2986.24/80 = 37.33  
 NO. REQUIRED = 20.68 X 18 = 372.24 SQ.M.  
 COV. AREA = 3223.54 SQ.M  
 COV. PER 80 SQ.MT = 3223.54/80 = 40.29  
 NO. REQUIRED = 21.19 X 18 = 381.42 SQ.M.

### 1. PARKING REQUIRED AREA

37+511.75 = 718.94 SQ.M.

### PARKING AREA PROVIDED

+4+5+6 PARKING = 283.08+34.06 = 237.16 SQ.M.  
 ING = 49.04+318.87+55.27+89.18 = 512.36 SQ.M.

| SCHEDULE OF DOORS & WINDOWS |             |
|-----------------------------|-------------|
| DOOR (D)                    | 1200 X 2100 |
| DOOR (D1)                   | 900 X 2100  |
| DOOR (D2)                   | 750 X 2100  |
| WINDOW (W)                  | 300 X 1200  |
| WINDOW (W1)                 | 900 X 1200  |
| W/S                         | 3500 X 2100 |
| VENTILATOR (V)              | 600 X 450   |
| STAIRCASE (S)               | 1800 X 600  |



### SPACE FOR APPROVING AUTHORITY :-



1 : 150

DRAWING NUMBER :-

NC/SUB/SIDCUL/HDR/MASPT/01

### AREA CALCULATIONS :-

|                                          |                 |
|------------------------------------------|-----------------|
| TOTAL PLOT AREA                          | = 3825.00 SQ.M. |
| COV. AREA AT GROUND FLOOR(A)             | = 1015.92 SQ.M. |
| COV. AREA AT GROUND FLOOR(B)             | = 664.78 SQ.M.  |
| METER Room & GUARD Room & SUB meter Room | = 49.55 SQ.M.   |
|                                          | = 1730.25 SQ.M. |
| MAZZENINE FLOOR AREA (A)                 | = 143.18 SQ.M.  |
| COV. AREA AT FIRST FLOOR(A)              | = 941.94 SQ.M.  |
| COV. AREA AT FIRST FLOOR(B)              | = 601.59 SQ.M.  |
|                                          | = 1543.53 SQ.M. |
| COV. AREA AT SECOND FLOOR(A)             | = 941.94 SQ.M.  |
| COV. AREA AT SECOND FLOOR(B)             | = 601.59 SQ.M.  |
|                                          | = 1543.53 SQ.M. |
| COV. AREA AT THIRD FLOOR(B)              | = 219.52 SQ.M.  |
| TOTAL COVERED AREA AT GROUND FLOOR       | = 1730.25 SQ.M. |
| SATIRACASE COVD.AREA(A)                  | = 73.98 SQ.M.   |
| SATIRACASE COVD.AREA (B)                 | = 63.19 SQ.M.   |
| GRAND TOTAL Covered Area At All Floors   | = 5180.01 SQ.M. |
| TOTAL Covered Area AT ALL Floors FOR FAR | = 5067.27 SQ.M. |
| GROUND COVERAGE                          | = 43.94 %       |
| F.A.R.                                   | = 1.305         |

### GENERAL SPECIFICATIONS :-

1. CEMENT CONCRETE IN FOUNDATION SHALL BE IN 1:4:8 RATIO OF CEMENT, SAND, & AGGREGATE.
2. FIRST CLASS BRICK WORK IN FOUNDATION SHALL BE CARRIED IN 1:6 CEMENT : SAND MORTAR.
3. 40 M.M. THICK D.P.C. SHALL BE PROVIDED AT THE PLINTH LEVEL IN CEMENT CONCRETE IN 1:2:3 RATION OF CEMENT : SAND : AGGREGATE.
4. FIRST CLASS BRICK WORK SHALL BE PROVIDED IN SUPERSTRUCTURE IN 1:5 CEMENT : SAND MORTAR.
5. CEMENT, SAND PLASTER SHALL BE CARRIED IN 1:5 MIX OVER THE WALL WHILE CEMENT, SAND PLASTER IN 1:4 MIX SHALL BE CARRIED OVER THE CEILING.
6. DOORS / WINDOW FRAMES SHALL BE PROVIDED IN INDIAL SAL WOOD AND/ OR MILD STEEL SECTION AND / OR ALUMINIUM AS PER THE DESIGN.
7. CONCEALED C.I., G.I., S.W., S.C., S.S., PIPES SHALL BE USED FOR THE PURPOSE OF WATER SUPPLY AND WASTE WATER DISPOSAL WITH APPROVED FITTINGS AS PER THE I.S.I. NORMS.
8. G.I., S.S., PIPES SHALL BE PROVIDED WITH APPROVED FITTINGS.
9. ELECTRICAL FITTINGS SHALL BE CARRIED THRO' CONCEALED CONDUITS WITH APPROVED FITTINGS AS PER THE I.S.I. NORMS.

1. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE STATED.
2. THE DRAWINGS HAVE BEEN PREPARED AS PER THE BUILDING BYE-LAWS LAID BY THE CONCERNED DEVELOPMENT AUTHORITY.
3. PROVISIONS REGARDING THE EARTHQUAKE RESISTENT DESIGN HAVE BEEN INCORPORATED IN THE BUILDING DESIGN.



DOOR(D1) 900 X 2100  
 DOOR(D2) 750 X 2100  
 WINDOW(W1) 500 X 1200  
 WINDOW(W2) 900 X 1200  
 R.T.S. 3500 X 2100  
 VENTILATOR(V1) 600 X 450  
 VENTILATOR(V2) 1800 X 600



OR PLAN  
 (BLOCK-B)

COV. AREA AT SECOND FLOOR(A) = 641.94 SQ.M.  
 COV. AREA AT SECOND FLOOR(B) = 601.59 SQ.M.  
 = 1543.53 SQ.M.  
 COV. AREA AT THIRD FLOOR(B) = 219.52 SQ.M.  
 TOTAL COVERED AREA AT GROUND FLOOR = 1730.25 SQ.M.  
 SATIRACASE COVD.AREA(A) = 73.98 SQMT.  
 SATIRACASE COVD.AREA (B) = 63.19 SQMT.  
 GRAND TOTAL Covered Area AT ALL Floors = 5180.01 SQ.M.  
 TOTAL Covered Area AT ALL Floors FOR FAR = 5067.27 SQ.M.  
 GROUND COVERAGE = 43.94 %  
 F.A.R. = 1.305

GENERAL SPECIFICATIONS :-

1. CEMENT CONCRETE IN FOUNDATION SHALL BE IN 1:4:8 RATIO OF CEMENT, SAND, & AGGREGATE.
2. FIRST CLASS BRICK WORK IN FOUNDATION SHALL BE CARRIED IN 1:5 CEMENT : SAND MORTAR.
3. 40 M.M. THICK D.P.C. SHALL BE PROVIDED AT THE PLINTH LEVEL IN CEMENT CONCRETE IN 1:2:3 RATION OF CEMENT : SAND : AGGREGATE.
4. FIRST CLASS BRICK WORK SHALL BE PROVIDED IN SUPERSTRUCTURE IN 1:5 CEMENT : SAND MORTAR.
5. CEMENT, SAND PLASTER SHALL BE CARRIED IN 1:5 MIX OVER THE WALL WHILE CEMENT, SAND PLASTER IN 1:4 MIX SHALL BE CARRIED OVER THE CIELING.
6. DOORS / WINDOW FRAMES SHALL BE PROVIDED IN INDIAL SAL WOOD AND/ OR MILD STEEL SECTION AND / OR ALUMINIUM AS PER THE DESIGN
7. CONCELLED C.I., G.I., S.W., S.C., S.S., PIPES SHALL BE USED FOR THE PURPOSE OF WATER SUPPLY AND WASTE WATER DISPOSAL WITH APPROVED FITTINGS AS PER THE I.S.I. NORMS.
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3. PROVISIONS REGARDING THE EARTHQUAKE RESISTENT DESIGN HAVE BEEN INCORPORATED IN TH BUILDING DESIGNS.
4. THE DESIGN HAS BEEN PREPARED AS PER THE INSTRUCTIONS GIVEN BY THE OWNER.
5. THE OWNER HAS UNDERSTOOD THE DRAWINGS AND THE DESIGN AND THUS HAS CONFIRMED THE ARCHITECT TO SUBMIT THE DRAWINGS AND THE DESIGN TO THE CONCEREND AUTHORITY.
6. ARCHITECT'S RESPONSIBILITIES ARE LIMITED TO PREPARE THE DESIGN / DRAWING FOR THE SANCTIONING PURPOSES ONLY. ARCHITECT SHALL NOT IN ANY CASE BE CONSIDERED RESPONSIBLE FOR ANY DEVIATION FROM THE DRAWINGS DURING OR AFTER THE CONSTRUCTION.
7. ADEQUATE PROVISIONS FOR THE RAIN WATER HARVESTING AND PLANTATION SHALL BE MAINTAINED IN THE OPEN AREAS THUS SHOWN IN THE DRAWINGS.

TITLE: -

**BUILDING FOR THE INDUSTRIAL BUILDING FOR  
 "M/S RHP HEALTH CARE PVT. LTD.  
 AT -PLOT NO.23 SEC-2 INTEGRATED INDUSTRIAL  
 ESTATE RANIPUR HARIDWAR, UTTRAKHAND.**

| SIGN. OF THE APPLICANT | SIGN. OF THE ARCHITECT                                                   |
|------------------------|--------------------------------------------------------------------------|
|                        | <br><b>RAJEEV BANSAI,</b><br>TOWN PLANNER<br>No. 2004-1st Member of 17th |

ARCHITECTS & ENGINEERS :-

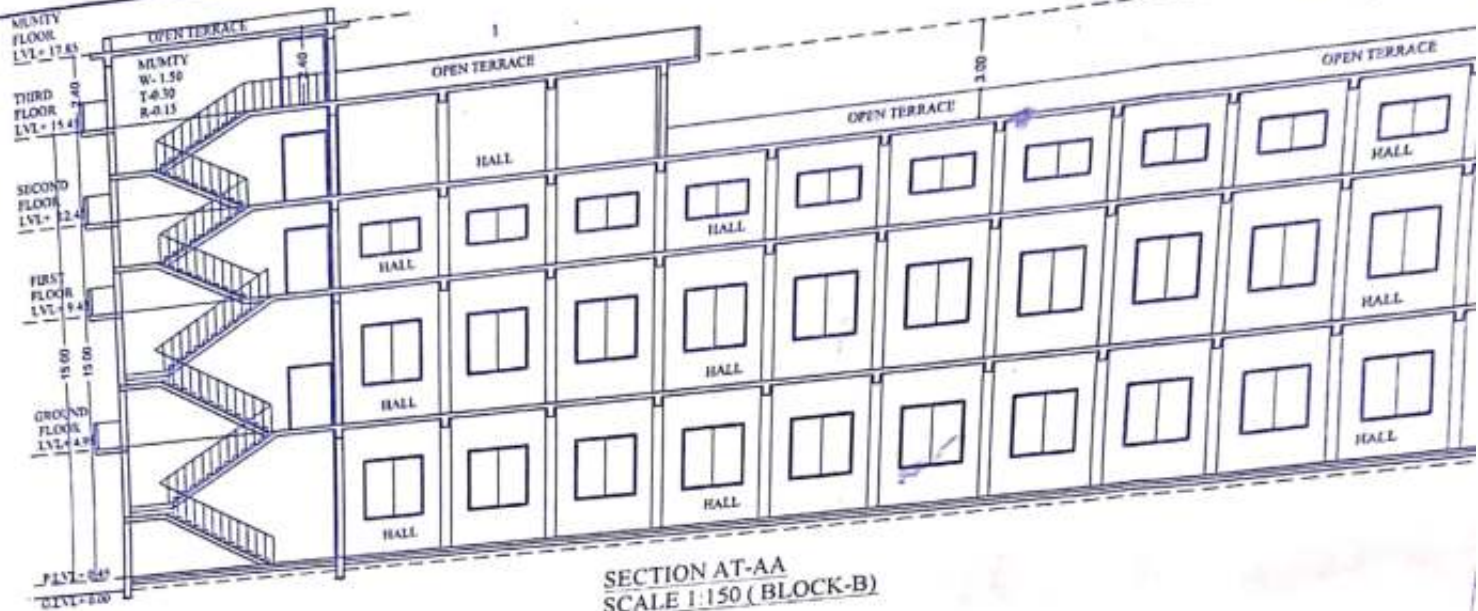
**NIRMAN CONSULTANTS**

F-12, SURIYA COMPLEX, RANIPUR MORE, HARIDWAR.

Ph :- 9897238034, 9897238025

e-mail : ashishkaush@rediffmail.com / ashishkaush@yahoo.com





SECTION AT-AA  
SCALE 1:150 (BLOCK-B)

### LOADING / UNLOADING CALCULATION

TOTAL COV. AREA = 2101.04 SQ.M.  
 $\frac{2101.04}{100} = 1.90 \times 18 = 34.22 \text{ SQMT.}$   
 TOTAL COV. AREA = 2966.23 SQ.M.  
 $\frac{2966.23}{100} = 2.77 \times 23 = 63.62 \text{ SQMT.}$   
 LOAD / UNLOAD Area =  $34.22 - 63.62 = 97.84 \text{ SQMT.}$   
 AREA PROVIDED = LOADING & UNLOADING  
 AREA =  $33.18 \times 3.00 = 99.54 \text{ SQ.M.}$

### PARKING CALCULATION

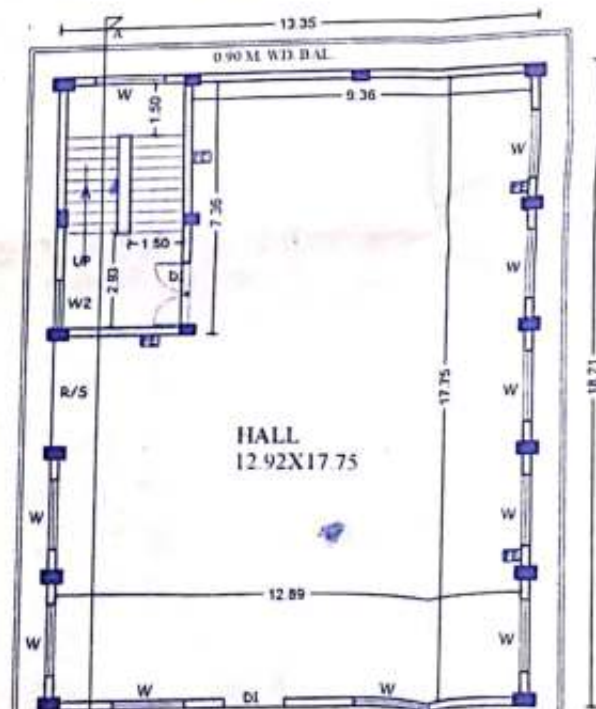
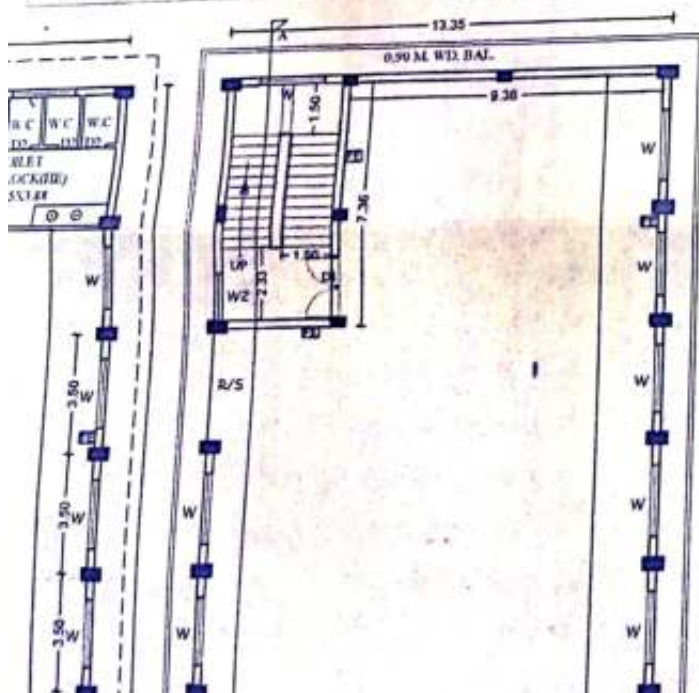
TOTAL COV. AREA = 2101.04 SQ.M.  
 PARKING PER 80 SQMT. =  $\frac{2101.04}{80} = 26.26$   
 REQUIRED PARKING =  $26.26 \times 0.5 = 13.13 \text{ E.C.S.}$   
 PARKING REQUIRED =  $13.13 \times 18 = 236.37 \text{ SQM.}$   
 TOTAL COV. AREA = 2966.23 SQ.M.  
 PARKING PER 80 SQMT. =  $\frac{2966.23}{80} = 37.08$   
 REQUIRED PARKING =  $37.08 \times 0.75 = 27.81 \text{ E.C.S.}$   
 PARKING REQUIRED =  $27.81 \times 23 = 639.83 \text{ SQM.}$   
 TOTAL PARKING REQUIRED AREA  
 =  $236.37 + 639.83 = 876.20 \text{ SQM.}$   
 TOTAL PARKING AREA PROVIDED  
 =  $1+2+3+4+5+6 \text{ PARKING} = 203.08 + 34.08 = 237.16 \text{ SQM.}$   
 = PARKING =  $49.04 + 318.87 + 55.27 + 89.18 = 512.36 \text{ SQM.}$

### LEGEND

|                       |  |
|-----------------------|--|
| EXISTING CONSTRUCTION |  |
| PROPOSED CONSTRUCTION |  |
| FIRE FIGHTING         |  |
| FIRE HYDRANT          |  |
| WATER SUPPLY LINE     |  |
| R.W.H. LINE           |  |
| FE FIRE EXTINGUISHER  |  |
| HR HOUSE REEL         |  |

### SCHEDULE OF DOORS, WINDOWS

| S.N. | DESCRIPTION    | SIZES       |
|------|----------------|-------------|
| 1.   | DOOR(D)        | 1200 X 2100 |
| 2.   | DOOR(D1)       | 900 X 2100  |
| 3.   | DOOR(D2)       | 750 X 2100  |
| 4.   | WINDOW (W)     | 500 X 1200  |
| 5.   | WINDOW (W1)    | 900 X 1200  |
| 6.   | R/S            | 3500 X 2100 |
| 7.   | VENTILATOR(V)  | 600 X 450   |
| 8.   | VENTILATOR(V1) | 1800 X 600  |









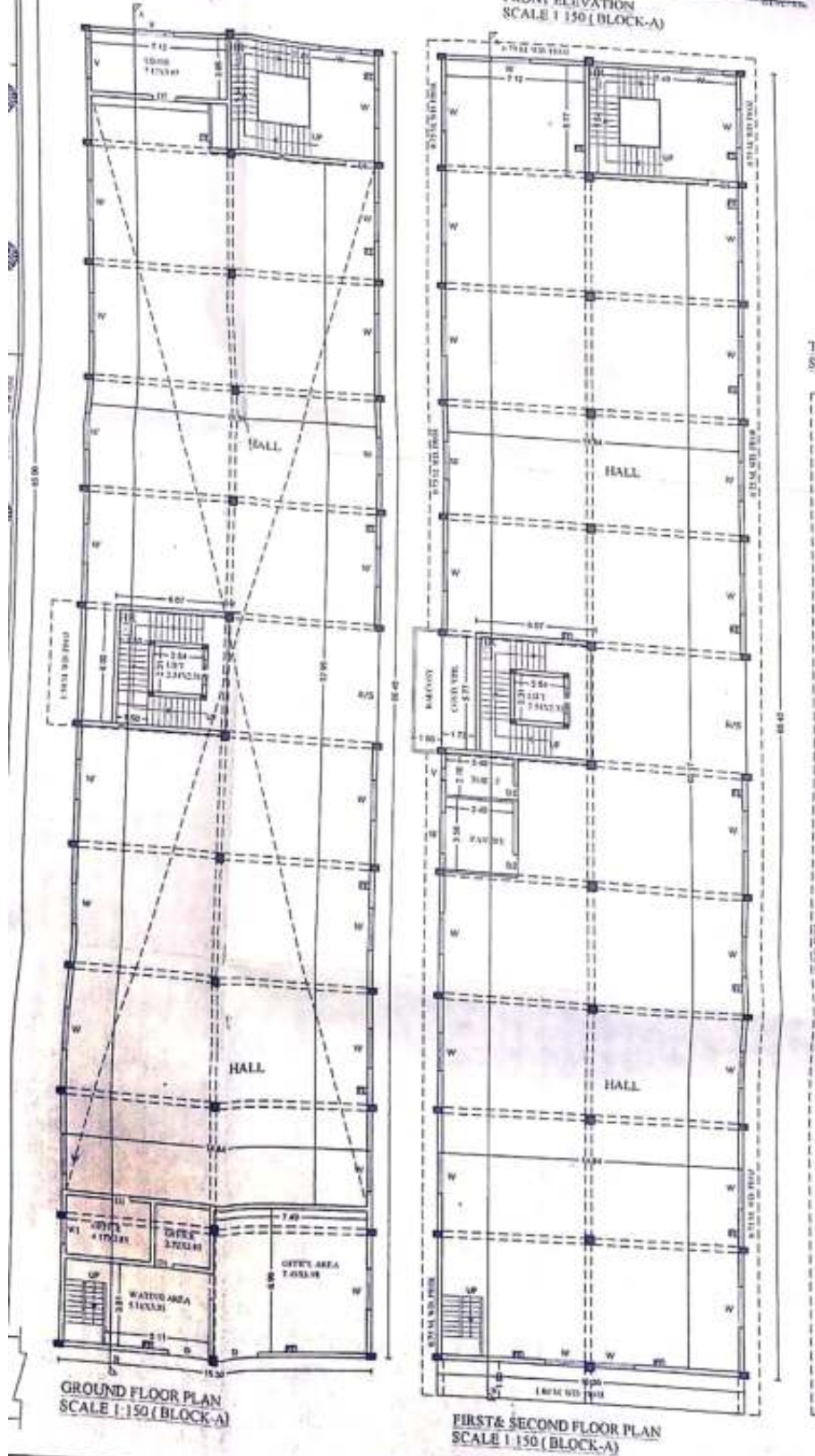
THE INDUSTRIAL BUILDING PROPOSED IN THIS DRAWING SHALL HAVE NO INDUSTRIAL EFFLUENTS WHICH IS REQUIRED TO BE TREATED BEFORE DISPOSAL. THUS NO EFFLUENT TREATMENT PLANT IS PROVIDED IN THE PREMISES.

ELECTRICAL

REV. 1.1

DATE: 10/10/2018

BY: [Signature]





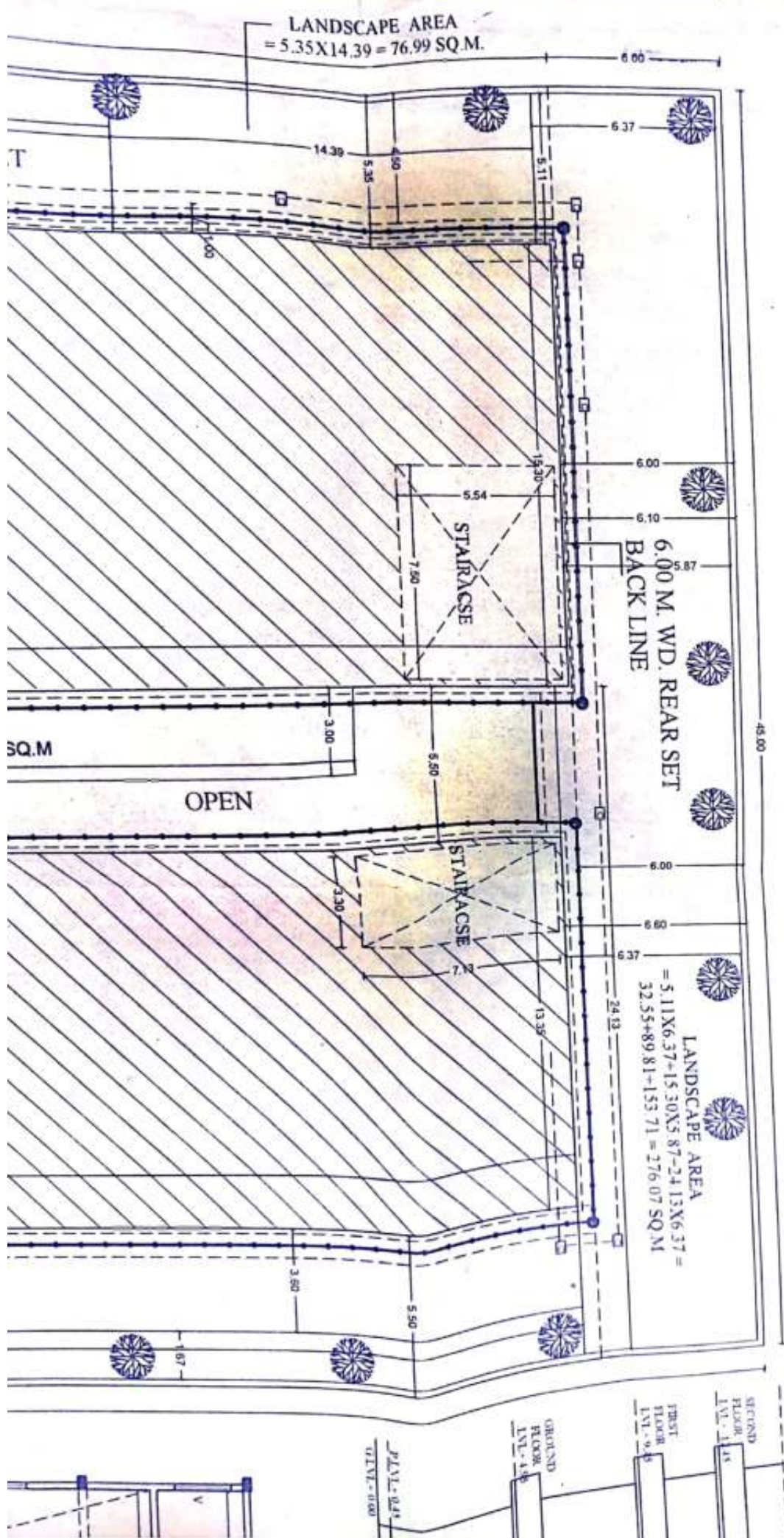




**TOTAL G.F. COV AREA** = 1680.70 SQ.M.  
**R.W.H. 225 SQ.M.** = 20 CU.M.  
**R.W.H. FOR REMAINING** = (1680.70-225) = 1455.70 SQ.M.  
**TOTAL R.W.H. REQUIRED** = 1455.70 SQ.M. + 20.0 = 1475.70 CU.M.  
**PROVIDED 02 NO. R.W.H. 195.00 CU.M.**  
**(6.50 X 3.00 X 5.00M)**

**ANALYSIS OF PROVISION OF TREES**  
**NO. OF TREES REQUIRED = OPEN AREA / 80**  
**(3825.00-1680.70) / 80 = 2144.30/80**  
**= 26.80 SAY 27 NOS.**  
**NO. OF TREES PROVIDED = 32 NOS.**

**ANALYSIS OF PLANTATION AREA**  
**25% (45.00 X 9.00) + (45.00 X 6.0) + (70.00 X 5.5) + (70.00 X 5.0)**  
**= 25% (405.00 + 270.00 + 385.00 + 350.00)**  
**= 25% (1410.00)**  
**= 352.50 SQ.M.**  
**PLANTATION AREA PROVIDED = 32 NOS.**





|                                          |                 |
|------------------------------------------|-----------------|
| MAZZENINE FLOOR AREA (A)                 | = 941.94 SQ.M.  |
| COV. AREA AT FIRST FLOOR(A)              | = 601.59 SQ.M.  |
| COV. AREA AT FIRST FLOOR(B)              | = 1543.53 SQ.M. |
|                                          | = 941.94 SQ.M.  |
| COV. AREA AT SECOND FLOOR(A)             | = 601.59 SQ.M.  |
| COV. AREA AT SECOND FLOOR(B)             | = 1543.53 SQ.M. |
|                                          | = 219.52 SQ.M.  |
| COV. AREA AT THIRD FLOOR(B)              | = 1730.25 SQ.M. |
| TOTAL COVERED AREA AT GROUND FLOOR       | = 73.98 SQMT.   |
| SATIRACASE COVD AREA(A)                  | = 63.19 SQMT.   |
| SATIRACASE COVD AREA (B)                 | = 5180.01 SQ.M. |
| GRAND TOTAL Covered Area AT ALL Floors   | = 5067.27 SQ.M. |
| TOTAL Covered Area AT ALL Floors FOR FAR | = 43.94 %       |
| GROUND COVERAGE                          | = 1.305         |
| F.A.R.                                   |                 |

#### GENERAL SPECIFICATIONS :-

1. CEMENT CONCRETE IN FOUNDATION SHALL BE IN 1:4:8 RATIO OF CEMENT, SAND, & AGGREGATE.
2. FIRST CLASS BRICK WORK IN FOUNDATION SHALL BE CARRIED IN 1:6 CEMENT : SAND MORTAR.
3. 40 M.M. THICK D.P.C. SHALL BE PROVIDED AT THE PLINTH LEVEL IN CEMENT CONCRETE IN 1:2:3 RATION OF CEMENT : SAND : AGGREGATE.
4. FIRST CLASS BRICK WORK SHALL BE PROVIDED IN SUPERSTRUCTURE IN 1:5 CEMENT : SAND MORTAR.
5. CEMENT, SAND PLASTER SHALL BE CARRIED IN 1:5 MIX OVER THE WALL WHILE CEMENT : SAND PLASTER IN 1:4 MIX SHALL BE CARRIED OVER THE CEILING.
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3. PROVISIONS REGARDING THE EARTHQUAKE RESISTENT DESIGN HAVE BEEN INCORPORATED IN THE BUILDING DESIGNS.
4. THE DESIGN HAS BEEN PREPARED AS PER THE INSTRUCTIONS GIVEN BY THE OWNER.
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7. ADEQUATE PROVISIONS FOR THE RAIN WATER HARVESTING AND PLANTATION SHALL BE MAINTAINED IN THE OPEN AREAS THUS SHOWN IN THE DRAWINGS.

#### TITLE: -

**BUILDING FOR THE INDUSTRIAL BUILDING FOR  
"M/S RHP HEALTH CARE PVT. LTD.  
AT -PLOT NO.23 SEC-2 INTEGRATED INDUSTRIAL  
ESTATE RANIPUR HARIDWAR, UTTARAKHAND.**

SIGN. OF THE  
APPLICANT

SIGN. OF THE  
ARCHITECT

*(Signature)*  
**HARJEV BANSAL,**  
TOWN PLANNER  
No. 2001-1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20

#### ARCHITECTS & ENGINEERS :-



#### NIRMAN CONSULTANTS

F-12, SURIYA COMPLEX, RANIPUR MORE, HARIDWAR.

Ph : 9897238034, 9897238025

e-mail : ashishkaush@rediffmail.com / ashishkaush@yahoo.com



EDD: RURAL\_SIDCUL, EDSO: SIDCUL, GST NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : HRC  
CIN :  
BILL DATE : 03/10/2021  
MONTH / YEAR : 09/2021

BOOK NO : K000  
SCNO : NR0K000118531  
DUE DATE : 18/10/2021  
BILLED MONTHS : 1

ENO : 118531  
BILL NO : 38529211003000059  
DISCON DATE : 02/11/2021



\*4200055006-4\*

ACCOUNT NO : 42000550064

|                                                                                                                                                                                                                                                                    |  |              |  |                 |  |            |  |                |  |                  |  |                    |  |                                                                      |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|-----------------|--|------------|--|----------------|--|------------------|--|--------------------|--|----------------------------------------------------------------------|--|--|--|
| SRI / SMT.<br>M/s RHP HEALTH CARE PRIVATE LIMITED<br><br>Mr GAURAV KUMAR<br>SECTOR 2<br>PLOT NO 23,<br>IIE SIDCUL<br>PIN : 0<br>EMAIL :<br><br>FAX :<br><br>CELL NO.* :<br><br>(* To receive bill related SMS alerts, please submit latest mobile no. to division) |  |              |  |                 |  |            |  |                |  |                  |  | ED EXEMPTION       |  | SUPPLY TYPE                                                          |  |  |  |
|                                                                                                                                                                                                                                                                    |  |              |  |                 |  |            |  |                |  |                  |  | CONTINUOUS SUPPLY  |  | 73                                                                   |  |  |  |
|                                                                                                                                                                                                                                                                    |  |              |  |                 |  |            |  |                |  |                  |  | N                  |  | RTS-7 NEW RTS-5 HT INDUSTRY ABOVE<br>75KW UPTO 100 KVA               |  |  |  |
|                                                                                                                                                                                                                                                                    |  |              |  |                 |  |            |  |                |  |                  |  | MODE OF PAYMENT    |  | DISHONOURD CHEQUE                                                    |  |  |  |
|                                                                                                                                                                                                                                                                    |  |              |  |                 |  |            |  |                |  |                  |  | CASH/DD/ONLINE     |  | 0                                                                    |  |  |  |
| BILL BASIS                                                                                                                                                                                                                                                         |  | CONTR. LOAD  |  | BILLING PERIOD  |  |            |  | CONT. OPT : NA |  |                  |  | SECURITY DEPOSITED |  | ADDN. SEC. REQUIRED                                                  |  |  |  |
|                                                                                                                                                                                                                                                                    |  |              |  | FROM            |  | TO         |  | VOL. SUP.      |  | METER MAKE       |  | METER NO.          |  |                                                                      |  |  |  |
| MU                                                                                                                                                                                                                                                                 |  | 150.00 KVA   |  | 31/08/2021      |  | 30/09/2021 |  | 0.40 KV        |  | Secum            |  | X1295671           |  | 30,814.00                                                            |  |  |  |
| READING SLOT                                                                                                                                                                                                                                                       |  | LAST READING |  | CURRENT READING |  | MP         |  | UNIT CONSUMED  |  | OPENACCESS UNITS |  | UNIT ADJUSTED      |  | UNIT ASSESSED                                                        |  |  |  |
| NH                                                                                                                                                                                                                                                                 |  | 27,905       |  | 34,840          |  | 2          |  | 13870.0        |  | 0                |  | 0                  |  | 0                                                                    |  |  |  |
| EP                                                                                                                                                                                                                                                                 |  | 9,106        |  | 10,561          |  |            |  | 2910.0         |  | 0                |  | 0                  |  | 0                                                                    |  |  |  |
| OP                                                                                                                                                                                                                                                                 |  | 10,275       |  | 11,563          |  |            |  | 2576.0         |  | 0                |  | 0                  |  | 0                                                                    |  |  |  |
| MP                                                                                                                                                                                                                                                                 |  | 312          |  | 312             |  |            |  | 0.0            |  | 0                |  | 0                  |  | 0                                                                    |  |  |  |
| TOTAL                                                                                                                                                                                                                                                              |  |              |  |                 |  |            |  | 19,356.00      |  | 0.00             |  | 0.0                |  | 0.0                                                                  |  |  |  |
| CUM. MAX. DEMAND                                                                                                                                                                                                                                                   |  | 202.36       |  | 254.9           |  |            |  | 105.08         |  |                  |  |                    |  |                                                                      |  |  |  |
| BILL PARAMETERS                                                                                                                                                                                                                                                    |  |              |  |                 |  |            |  |                |  |                  |  | AMOUNT (Rs.)       |  | OTHER DETAILS                                                        |  |  |  |
| 1. EXCESS CHARGES DUE TO MCG                                                                                                                                                                                                                                       |  |              |  |                 |  |            |  |                |  |                  |  | 0.00               |  | PF :                                                                 |  |  |  |
| 2. ACTUAL ENERGY CHARGES                                                                                                                                                                                                                                           |  |              |  |                 |  |            |  |                |  |                  |  | 92,076.86          |  | BILLABLE DEMAND :                                                    |  |  |  |
| 3. FIXED @0- Above @ Rs.340.0/ DEMAND CHARGES FOR CONTR. LOAD                                                                                                                                                                                                      |  |              |  |                 |  |            |  |                |  |                  |  | 40,800.00          |  | LOAD FACTOR / OPENACCESS ENERGY                                      |  |  |  |
| 4. FIXED / DEMAND CHARGES FOR EXCESS LOAD                                                                                                                                                                                                                          |  |              |  |                 |  |            |  |                |  |                  |  | 0.00               |  | LOAD UNIT :                                                          |  |  |  |
| 5. TOTAL FIXED / DEMAND CHARGES                                                                                                                                                                                                                                    |  |              |  |                 |  |            |  |                |  |                  |  | 40,800.00          |  | CONSUMPTION UNIT :                                                   |  |  |  |
| 6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1                                                                                                                                                                                                                  |  |              |  |                 |  |            |  |                |  |                  |  | 8,906.00/1,781.20  |  | CUMULATIVE READINGS                                                  |  |  |  |
| 7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE                                                                                                                                                                                                                         |  |              |  |                 |  |            |  |                |  |                  |  | 0.00/0.00          |  | LAST KWH : 43925.0                                                   |  |  |  |
| 8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.49                                                                                                                                                                                                       |  |              |  |                 |  |            |  |                |  |                  |  | 9,207.69/0.00      |  | LAST KVAH :                                                          |  |  |  |
| 9. FCA CHARGES @ 0.07 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)                                                                                                                                                                                                       |  |              |  |                 |  |            |  |                |  |                  |  | 1,354.92/0.00      |  | CURRENT KWH : 52831.0                                                |  |  |  |
| 10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.07                                                                                                                                                                                                      |  |              |  |                 |  |            |  |                |  |                  |  | 0.00/0.00          |  | CURRENT KVAH :                                                       |  |  |  |
| 11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE                                                                                                                                                                                                            |  |              |  |                 |  |            |  |                |  |                  |  | 0.00               |  | CONSUMPTION : 17812.0                                                |  |  |  |
| 12. MAINTENANCE CHARGES                                                                                                                                                                                                                                            |  |              |  |                 |  |            |  |                |  |                  |  | 0.00               |  | CONSUMPTION :                                                        |  |  |  |
| 13. ADDITIONAL ENERGY CHARGE @ 0.5 / ADDITIONAL SURCHARGE                                                                                                                                                                                                          |  |              |  |                 |  |            |  |                |  |                  |  | 0.00/0.00          |  | LAST MONTH ARREAR :                                                  |  |  |  |
| 14. NA ADJUSTMENT FOR 0 MONTH                                                                                                                                                                                                                                      |  |              |  |                 |  |            |  |                |  |                  |  | 0.00               |  | LPS ARREAR (+/-) :                                                   |  |  |  |
| 15. OTHER DUK / CONTINUOUS SUPPLY SURCHARGE                                                                                                                                                                                                                        |  |              |  |                 |  |            |  |                |  |                  |  | 0.00/0.00          |  | LAST PAYMENT DETAILS                                                 |  |  |  |
| 16. CURRENT BILL                                                                                                                                                                                                                                                   |  |              |  |                 |  |            |  |                |  |                  |  | 154,126.67         |  | Bill-No : 38529210908000102 PRNO :                                   |  |  |  |
| 17. CURRENT LPS / ADV BILL LPS                                                                                                                                                                                                                                     |  |              |  |                 |  |            |  |                |  |                  |  | 0.00/0.00          |  | DATE : 21/09/2021 MODR : Net Banking                                 |  |  |  |
| 18. SOLAR ENERGY CHG @ 0.0 * 0.0                                                                                                                                                                                                                                   |  |              |  |                 |  |            |  |                |  |                  |  | 0.00               |  | BILL-AMT : 233343.000000 AMT-PAID : 233343.000000                    |  |  |  |
| 19. TOTAL DUE FOR THE MONTH                                                                                                                                                                                                                                        |  |              |  |                 |  |            |  |                |  |                  |  | 154,126.67         |  | ARREAR DETAILS                                                       |  |  |  |
| 20. AMOUNT DUE                                                                                                                                                                                                                                                     |  |              |  |                 |  |            |  |                |  |                  |  | 0.00               |  | PREVIOUS YEAR ARREAR :                                               |  |  |  |
| 21. ARREAR ADJUSTMENT (+/-)                                                                                                                                                                                                                                        |  |              |  |                 |  |            |  |                |  |                  |  | 0                  |  | CURRENT YEAR ARREAR :                                                |  |  |  |
| 22. TOTAL                                                                                                                                                                                                                                                          |  |              |  |                 |  |            |  |                |  |                  |  | 154,127.00         |  | LAST SIX MONTH CONSUMPTION                                           |  |  |  |
| 23. TCS TAX AMOUNT                                                                                                                                                                                                                                                 |  |              |  |                 |  |            |  |                |  |                  |  | 0.00               |  | AUG : 13000 JUL : 31332 JUN : 18900 MAY : 7160 APR : 3664 MAR : 1736 |  |  |  |
| 24. NET AMOUNT PAYABLE ON OR BEFORE                                                                                                                                                                                                                                |  |              |  |                 |  |            |  |                |  |                  |  | 18/10/2021         |  | 154,127.00                                                           |  |  |  |
| Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 13-Oct-2021. Maximum Rs.10000 for LT & Rs.100000 for HT                                                                                                             |  |              |  |                 |  |            |  |                |  |                  |  |                    |  |                                                                      |  |  |  |
| On or Before:                                                                                                                                                                                                                                                      |  |              |  |                 |  | *After:    |  |                |  |                  |  | *After:            |  |                                                                      |  |  |  |
| 18/10/2021                                                                                                                                                                                                                                                         |  |              |  |                 |  | 18/10/2021 |  |                |  |                  |  | 17/11/2021         |  |                                                                      |  |  |  |
| 154,127.00                                                                                                                                                                                                                                                         |  |              |  |                 |  | 156,054.00 |  |                |  |                  |  | 157,980.00         |  |                                                                      |  |  |  |
| DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :                                                                                                                                                                                                                   |  |              |  |                 |  |            |  |                |  |                  |  |                    |  |                                                                      |  |  |  |
| ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00                                                                                                                                                                                                      |  |              |  |                 |  |            |  |                |  |                  |  |                    |  |                                                                      |  |  |  |

B.C

D.A. (R)

A. B. (B)

Executive Engineer

1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD RURAL SIDCUL