

**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)**



\*42100128459\*

|                                 |                          |
|---------------------------------|--------------------------|
| <b>ACCOUNT NO : 42100128459</b> |                          |
| <b>MODE OF PAYMENT</b>          | <b>DISHONOURD CHEQUE</b> |
| <b>CASH / CHEQUE</b>            | <b>0</b>                 |

| BOOK NO/<br>BILL GRP | CONNECTION NO | SEQUENCE NO | BILL NUMBER | DAYS | BILLING PERIOD |            | BILL DATE  | DUE DATE   | DISCON.DATE |
|----------------------|---------------|-------------|-------------|------|----------------|------------|------------|------------|-------------|
|                      |               |             |             |      | FROM           | TO         |            |            |             |
| 1122/2               | 7021122706040 | 00          | M28575249   | 75   | 04-12-2021     | 17-02-2022 | 17-02-2022 | 04-03-2022 | 19-03-2022  |

| DIVISION ID | DIVISION NAME  | CIN                      | PREMISES OWNERSHIP | SUPPLY TYPE | CONTRACTED LOAD | VOLTAGE | PF   | BILL BASIS |
|-------------|----------------|--------------------------|--------------------|-------------|-----------------|---------|------|------------|
| 702         | DEHRADUN_NORTH | 03H02U009211221007060401 |                    | 10          | 3.00 KW         | 400     | 0.85 | 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 |
|----------|------------|---------------------------|--------------------------|------|-------------------------|--------------------------|-----------------|---------------------|------------|
| 478485   | WC         | 1747/1747                 | 3551/3551                | 1.00 | 1804/1804               | 0/0                      | 0               | 1804                | 1.00       |

|                                                                                               |                              |                            |                   |                     |                                                                                                                                    |  |                 |
|-----------------------------------------------------------------------------------------------|------------------------------|----------------------------|-------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------|--|-----------------|
| SRI/SMT.<br>Mr.NEERAJ PURIL<br>S/O.SHRI KUNWAR PAL<br>KHASRA NO 188 KHA<br>MALSI<br>PO SINOLA |                              |                            |                   |                     | BILL PARTICULARS                                                                                                                   |  | AMOUNT<br>(Rs.) |
|                                                                                               |                              |                            |                   |                     | 1. ENERGY CHARGES    0-100 @ Rs.2.8 ,    101-200 @ Rs.4.0 ,    201-400 @ Rs.5.5 ,    401- Above @ Rs.6.25                          |  | 9,499.66        |
|                                                                                               |                              |                            |                   |                     | 2. MCG - ENERGY CHARGES                                                                                                            |  | 0.00            |
|                                                                                               |                              |                            |                   |                     | 3. FIXED/DEMAND CHARGES FOR CONTR LOAD @0-100 @ Rs.60.0 ,    101-200 @ Rs.120.0 ,    201-400 @ Rs.200.0 ,    401- Above @ Rs.300.0 |  | 739.73/0.00     |
|                                                                                               |                              |                            |                   |                     | 4. FIXED/DEMAND CHARGES FOR EXCESS LOAD                                                                                            |  | 0.00            |
| ADD.SECURITY DEPOSIT<br>REQUIRED(+/-)                                                         | INTEREST ON SECURITY DEPOSIT | PROVISIONAL AMOUNT DEPOSIT | TOTAL MONTHS      | AVERAGE UNITS       | 5. VOLTAGE SUPPLY REBATE/SURCHARGE (-/+)                                                                                           |  | 0.00/0.00       |
| 0.00                                                                                          | 0.00                         | 0.00                       | 0.00              | 0/101.0             | 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            |
| 1,800.00                                                                                      |                              | 0.00                       |                   | 0.00                | 8. PROVISIONAL AMOUNT ADJUSTMENT(-)/FCA ADJUSTMENT(-)/ADLEC ADJUSTMENT (-)                                                         |  | 0.00/0.00/0.00  |

| ARREAR DETAILS                                                                                                                   |               |                                        |              |                                       |       | 9. OTHER DUES / SAUBHAGYA AMT                                | -40.00/0.00/0.00 |
|----------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|--------------|---------------------------------------|-------|--------------------------------------------------------------|------------------|
|                                                                                                                                  | PREVIOUS YEAR | PERIOD                                 | CURRENT YEAR | PERIOD                                | TOTAL | 10. COMPENSATION TO CONSUMER(-)<br>(UPBHOKTA KO KSHATIPURTI) | 0.00             |
| ARREAR                                                                                                                           | 0.00          |                                        | 0.00         | 0                                     | 0.00  | 11. ELECTRICITY DUTY @ 0.15                                  | 270.60           |
|                                                                                                                                  |               |                                        |              |                                       |       | 12. FUEL CHARGE ADJUSTMENT @ 0.07                            | 171.74           |
|                                                                                                                                  |               |                                        |              |                                       |       | 13. ADDITIONAL ENERGY CHARGE @ 0.39                          | 0.00             |
|                                                                                                                                  |               |                                        |              |                                       |       | 14. ADDITIONAL SURCHARGE / CONTINUOUS SURCHARGE              |                  |
| SURCHARGE                                                                                                                        | 0.00          |                                        | 0.00         | 0                                     | 0.00  | 15. CURRENT DUE AMOUNT (1 To 14 TOTAL)                       | 10,641.73        |
| DISPUTED AMOUNT                                                                                                                  | 0.00          | DISPUTED<br>EDCURR<br>ENTSUR<br>CHARGE | 0.00         | DISPUTED<br>EDARRE<br>ARSURC<br>HARGE | 0.00  | 16. CURRENT LATE PAYMENT SURCHARGE                           | 0.00             |
| ANNUAL EXCESS EC ADJ (MCG ADJ)                                                                                                   |               |                                        |              | ANNUAL EXCESS EC CF                   |       | 17. TOTAL ARREAR / TCS AMOUNT DUE                            | 0.00 /0.0        |
| Rs. 0.00                                                                                                                         |               |                                        |              | Rs. 0.00                              |       |                                                              |                  |
| 11/2021 MU-652 Rs.3,330.00, 09/2021 MU-180 Rs.655.00, 07/2021 MU-82 Rs.362.00, 05/2021 MU-45 Rs.191.00, 03/2021 MU-50 Rs.328.00, |               |                                        |              |                                       |       |                                                              |                  |
| 18. TOTAL PAYABLE AMOUNT (14 To 16 TOTAL)                                                                                        |               |                                        |              |                                       |       |                                                              |                  |
| 19. LAST PAYMENT DETAILS                                                                                                         |               |                                        |              |                                       |       |                                                              |                  |
| RECEIPT NO: 13484081221WS000014 DATE: 08/12/2021 Rs.3,330.00                                                                     |               |                                        |              |                                       |       |                                                              |                  |
| 20. TOTAL PAYABLE AMOUNT BY DUE DATE                                                                                             |               |                                        |              |                                       |       | 10,642.00                                                    |                  |
| On or Before:<br>04-03-2022                                                                                                      |               | *After:<br>04-03-2022                  |              | *After:<br>03-04-2022                 |       |                                                              |                  |
| 10,642.00                                                                                                                        |               | 10,775.00                              |              | 10,908.00                             |       |                                                              |                  |

Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 27-Feb-2022. Maximum Rs.10000 for LT & Rs.100000 for HT

Energy charge & Fixed charge are calculated on prodata perday basis considering month days as 30.417

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 shown in this bill.