



UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

DIV CODE : HR0
 CIN : NULL
 BILL DATE : 05/05/2022
 MONTH / YEAR : 04/2022

BOOK NO : K000
 SCNO : HR0K000002390
 DUE DATE : 20/05/2022
 BILLED MONTHS : 1

KNO : 002390
 BILL NO : 28529220505000191
 DISCON DATE : 04/06/2022



40100210934

ACCOUNT NO : 40100210934

SRI/ SMT.
 M/S NEELGIRI ELECTRICALS

MR. SUKHDEV BHARDWAJ
 PLOT NO. 14, 15
 SEC 3A, IIE, SIDCUL,
 HARIDWAR,
 PIN : 0
 EMAIL :

FAX : 0

CELL NO. : 9719625500

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

BILL BASIS		CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED		ADDN. SEC. REQUIRED	
MU		315.00 KVA		FROM	TO	VOL. SUP.	METER MAKE	METER NO.			
				31/03/2022	30/04/2022	11 KV	Secure	X0780426	1,011,978.12	339,626.87	
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	195,728	206,092	5	51820.0	0	0	0	0	51,820	5.2	269,464.00
EP	107,387	111,745		21790.0	0	0	0	0	21,790	6.76	147,300.40
OP	151,322	156,621		26495.0	0	0	0	0	26,495	4.16	110,219.20
MP	48,250	48,250		0.0	0	0	0	0	0	6.76	0.00
TOTAL				100,105.00	0.00	0.0	0.0	0.0	100105.0		526,983.60
CUM. MAX. DEMAND	1,450.02	1,506.78		283.80							

BILL PARAMETERS		AMOUNT (Rs.)	OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG	0.00		PF :	0.88
2. ACTUAL ENERGY CHARGES	526,983.60	526,983.60	BILLABLE DEMAND :	283.80
3. FIXED @0- Above @ Rs.360.0/ DEMAND CHARGES FOR CONTR. LOAD	102,168.00		LOAD FACTOR / OPENACCESS ENERGY	48.99/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00		LOAD UNIT :	KVA
5. TOTAL FIXED / DEMAND CHARGES		102,168.00	CONSUMPTION UNIT :	KVAH
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1		44,092.50/8,818.50	CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE		0.00/0.00	LAST KWH : 469698.0	LAST KVAH : 502687.0
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.49		0.00/0.00	CURRENT KWH : 487335.0	CURRENT KVAH : 522707.0
9. FCA CHARGES @ 0.09 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)		0.00/0.00	CONSUMPTION : 88185.0	CONSUMPTION : 100100.0
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.09		0.00/0.00		
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE		0.00		
12. MAINTENANCE CHARGES		0.00		
13. ADDITIONAL ENERGY CHARGE @ 0.5 / ADDITIONAL SURCHARGE		0.00/0.00		
14. NA ADJUSTMENT FOR 0 MONTH		0.00	LAST MONTH ARREAR :	0.00
15. OTHER DUE (Adj by Admin-Payment Rebate For Apr-22)/ CONTINUOUS SUPPLY SURCHARGE		-8,170.00/0.00/0.00	LPS ARREAR (+/-) :	0.00
16. CURRENT BILL		673,892.60	LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS		0.00/0.00	Bill-No : 28529220406000237	PRNO :
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00	DATE : 12/04/2022	MODE : Net Banking
19. TOTAL DUE FOR THE MONTH		673,892.60	BILL-AMT : 712004.00000	AMT-PAID : 712004.00000
20. AMOUNT DUE		0.00	ARREAR DETAILS	
21. ARREAR ADJUSTMENT (+/-)		0	PREVIOUS YEAR ARREAR :	-32,357.00
22. TOTAL		673,893.00	CURRENT YEAR ARREAR :	32,357.00
23. TCS TAX AMOUNT		0.00	LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE 20/05/2022		673,893.00	MAR : 110065 FEB : 101295 JAN : 110825 DEC : 116660 NOV : 90455 OCT : 107310	

Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 15-May-2022. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 20/05/2022	*After: 20/05/2022	*After: 19/06/2022
673,893.00	682,317.00	690,740.00

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.E. (R) Executive Engineer
 1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD RURAL_SIDCUL