

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: RURAL_SIDCUL, EDSD: SIDCUL, GST_NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : HRO

CIN : NULL

BILL DATE : 05/05/2022

MONTH / YEAR : 04/2022

BOOK NO : K000

SCNO : HR0K000009224

DUE DATE : 20/05/2022

BILLED MONTHS : 1

KNO : 009224

BILL NO : 28529220505000283

DISCON DATE : 04/06/2022



40100807401

ACCOUNT NO : 40100807401

SRI / SMT. M/S NEELGIRI ELECTRICALS SHRI SUKHDEV BHARDWAJ PLOT NO. 52 SEC 07, IIE, SIDCUL, HARIDWAR. PIN : 0 EMAIL : FAX : 0 CELL NO. : 0				ED EXEMPTION N CONTINUOUS SUPPLY N MODE OF PAYMENT CASH/DD/ONLINE		SUPPLY TYPE 72 CATEGORY NAME RTS-7 NEW RTS-5 GENERAL LT INDUSTRY ABOVE 25KW DISHONoured CHEQUE 0					
(* 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		50.00 KW / 59.00 KVA		FROM 31/03/2022 TO 30/04/2022		VOL. SUP. 0.4 KV METER MAKE Secure METER NO. UPC 89694		225,326.00		0.00	
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	14,939	15,067	20	2560.0	0	0	0	0	2,560	4.5	11,520.00
EP	5,655	5,659		80.0	0	0	0	0	80	5.85	468.00
OP	9,181	9,187		120.0	0	0	0	0	120	3.6	432.00
MP	1,970	1,970		0.0	0	0	0	0	0	5.85	0.00
TOTAL				2,760.00	0.00	0.0	0.0	0.0	2760.0		12,420.00
CUM. MAX. DEMAND	136.56	137.43		17.40							
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG				0.00		PF : 0.79					
2. ACTUAL ENERGY CHARGES				12,420.00		BILLABLE DEMAND : 0.00					
3. FIXED @0- Above @ Rs.170.0/ DEMAND CHARGES FOR CONTR. LOAD				10,030.00		LOAD FACTOR / OPENACCESS ENERGY 22.03/0					
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT : KW					
5. TOTAL FIXED / DEMAND CHARGES				10,030.00		CONSUMPTION UNIT : KVAH					
6. ELECTRICITY DUTY @ 0.2/GREEN ENERGY CESS @ 0.1				436.00		CUMULATIVE READINGS					
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00		LAST KWH : 28423.0 LAST KVAH : 31743.0					
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.87				0.00		CURRENT KWH : 28532.0 CURRENT KVAH : 31881.0					
9. FCA CHARGES @ 0.09 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)				0.00		CONSUMPTION : 2180.0 CONSUMPTION : 2760.0					
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.09				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							
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				-98.00		LPS ARREAR (+/-) : 0.00					
16. CURRENT BILL				23,006.00		LAST PAYMENT DETAILS					
17. CURRENT LPS / ADV BILL LPS				0.00		Bill-No : PRNO :					
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00		DATE : 13/04/2022 MODE : Cheque					
19. TOTAL DUE FOR THE MONTH				23,006.00		BILL-AMT : 13759.00000 AMT-PAID : 13759.00000					
20. AMOUNT DUE				0.00		ARREAR DETAILS					
21. ARREAR ADJUSTMENT (+/-)				0		PREVIOUS YEAR ARREAR : 0.00					
22. TOTAL				23,006.00		CURRENT YEAR ARREAR : 0.00					
23. TCS TAX AMOUNT				0.00		LAST SIX MONTH CONSUMPTION					
24. NET AMOUNT PAYABLE ON OR BEFORE 20/05/2022				23,006.00		MAR 2760 FEB 3120 JAN 4420 DEC 3840 NOV 2620 OCT 1360					
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			
23,006.00				23,294.00				23,581.00			
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