

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 : HR0 BOOK NO : K000 KNO : 002336
 CIN : NULL SCNO : HR0K000002336 BILL NO : 28529220505000128
 BILL DATE : 05/05/2022 DUE DATE : 20/05/2022 DISCON DATE : 04/06/2022
 MONTH / YEAR : 04/2022 BILLED MONTHS : 1

ACCOUNT NO : 40100206309



40100206309

SRI / SMT. M/S NEEL GERI ELECTRICALS Mr. Sukhader Plot 26 Sector 6A, IIE, Sidcul, Hardwar. PIN : 0 FAX : 0 CELL NO.* : 9719625500 EMAIL :	ED EXEMPTION	SUPPLY TYPE
	N	73
	CONTINUOUS SUPPLY	CATEGORY NAME
	N	RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 75KW UPTO 1000 KVA
	MODE OF PAYMENT	DISHONOURED CHEQUE
	CASH/DD/ONLINE	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			
		FROM	TO	VOL. SUP.	METER MAKE	METER NO.					
MU	200.00 KVA	31/03/2022	30/04/2022	11 KV	LNT	LnT 11136051	737,322.41	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	1,477,059	1,490,170	2	26222.0	0	0	0	0	26,222	5.2	136,354.40
EP	632,399	637,261		9724.0	0	0	0	0	9,724	6.76	65,734.24
OP	983,882	990,349		12934.0	0	0	0	0	12,934	4.16	53,805.44
MP	233,971	233,971		0.0	0	0	0	0	0	6.76	0.00
TOTAL				48,880.00	0.00	0.0	0.0	0.0	48880.0		255,894.08
CUM. MAX. DEMAND	8,790.39	8,847.3		113.82							

BILL PARAMETERS	AMOUNT (Rs.)	OTHER DETAILS
1. EXCESS CHARGES DUE TO MCG	0.00	PF : 0.94
2. ACTUAL ENERGY CHARGES	255,894.08	BILLABLE DEMAND : 160.00
3. FIXED @0- Above @ Rs.360.0/ DEMAND CHARGES FOR CONTR. LOAD	57,600.00	LOAD FACTOR / OPENACCESS ENERGY : 59.65/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	LOAD UNIT : KVA
5. TOTAL FIXED / DEMAND CHARGES	57,600.00	CONSUMPTION UNIT : KVAH
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1	23,088.00/4,617.60	CUMULATIVE READINGS
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE	0.00/0.00	LAST KWH : 2924544.0 LAST KVAH : 3327311.0
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.49	0.00/0.00	CURRENT KWH : 2947632.0 CURRENT KVAH : 3351751.0
9. FCA CHARGES @ 0.09 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)	0.00/0.00	CONSUMPTION : 46176.0 CONSUMPTION : 48880.0
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	-3,673.00/0.00/0.00	LPS ARREAR (+/-) : 0.00
16. CURRENT BILL	337,526.68	LAST PAYMENT DETAILS
17. CURRENT LPS / ADV BILL LPS	0.00/0.00	Bill-No : 28529220405000154 PRNO :
18. SOLAR ENERGY CHG @ 0.0 * 0.0	0.00	DATE : 12/04/2022 MODE : Net Banking
19. TOTAL DUE FOR THE MONTH	337,526.68	BILL-AMT : 321545.000000 AMT-PAID : 321545.000000
20. AMOUNT DUE	0.00	ARREAR DETAILS
21. ARREAR ADJUSTMENT (+/-)	0	PREVIOUS YEAR ARREAR : 0.00
22. TOTAL	337,527.00	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	337,527.00	MAR : 90398 FEB : 52564 JAN : 63304 DEC : 67072 NOV : 51250 OCT : 51666

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
337,527.00	341,746.00	345,965.00

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