

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

EDD: RUDRAPUR, EDS: SIDCUL PANTNAGAR, GST NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : 890

BOOK NO : K000

KNO : 003652

CIN : NULL

SCNO : 890K000003652

BILL NO : 29455220507000108

BILL DATE : 07/05/2022

DUE DATE : 22/05/2022

DISCON DATE : 06/06/2022

MONTH / YEAR : 04/2022

BILLED MONTHS : 1



40100321310

ACCOUNT NO : 40100321310

SRI SMH Plot No 73, Sec 6 Sidcul Rudrapur PIN - 0 E MAIL -		TAX : 0		CELL NO : 9810096317		ED EXEMPTION N		SUPPLY TYPE 73	
BILL BASIS		CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA		CATEGORY NAME	
600.00 KVA		31.03/2022		30.04/2022		11 KV		RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 75KW UPTO 1000 KVA	
READING SLOT		LAST READING		CURRENT READING		MF		MODE OF PAYMENT	
NH		1046.966		1059.714		8		CASH/ONLINE	
LP		414.944		419.32				0	
OP		618.516		623.515				0	
MP		155.595		155.595				0	
TOTAL								0	
CUM. MAX DEMAND		6,327.68		6,382.46				0	
UNIT CONSUMED		102024.0		35064.0		39092.0		0.0	
OPENACCESS UNITS		0		0		0		0	
UNIT ADJUSTED		0		0		0		0	
SOLAR ADJ UNITS		0		35,064		39,992		0	
TOTAL UNIT		102,024		35,064		39,992		0	
UNIT RATE RS./UNIT		5.2		6.76		4.16		6.76	
AMOUNT (Rs.)		530,521.80		237,032.64		166,366.72		0.00	
SEC. REQUIRED		0.00		0.00		0.00		0.00	
ADDN. SEC. REQUIRED		0.00		0.00		0.00		0.00	
BILL PARAMETERS		AMOUNT (Rs.)		OTHER DETAILS		PF :		4.99	
1. EXCESS CHARGES DUE TO MCG		0.00		BILLABLE DEMAND :		480.00			
2. ACTUAL ENERGY CHARGES		933,924.16		LOAD FACTOR / OPENACCESS ENERGY		56.12/0			
3. FIXED @ 0- Above @ Rs.360.0/ DEMAND CHARGES FOR CONTR. LOAD		1,280.00		LOAD UNIT :		KVA			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD		0.00		CONSUMPTION UNIT :		KVAH			
5. TOTAL FIXED / DEMAND CHARGES		172,800.00		CUMULATIVE READINGS					
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1		87,408.00		LAST KWH : 2170654.0		LAST KVAH : 2236021.0			
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE		0.00		CURRENT KWH : 2192506.0		CURRENT KVAH : 2258156.0			
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.49		0.00		CONSUMPTION : 174816.0		CONSUMPTION : 177080.0			
9. FCA CHARGES @ 0.09 / SOLAR SYSTEM REBATE (SOLAR CAP: 0.1)		0.00							
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 / CONTINUOUS SUPPLY SURCHARGE		0.00		LPS ARREAR (+/-) :		0.00			
16. CURRENT BILL		1,211,614.00		LAST PAYMENT DETAILS					
17. CURRENT LPS / ADV BILL LPS		0.00		Bill No		PENDING			
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00		DATE : 20/04/2022		MODE : Cheque			
19. TOTAL DUE FOR THE MONTH		1,211,614.00		BILL AMT : 1166374.000000		AMT-PAID : 95161.000000			
20. AMOUNT DUE		0.00		ARREAR DETAILS					
21. ARREAR ADJUSTMENT (+/-)		0.00		PREVIOUS YEAR ARREAR :		0.00			
22. TOTAL		1,211,614.00		CURRENT YEAR ARREAR :		0.00			
23. TCS TAX AMOUNT		0.00		LAST SIX MONTH CONSUMPTION					
24. NET AMOUNT PAYABLE ON OR BEFORE 22/05/2022		1,211,614.00							
Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 17-May-2022. Maximum Rs.10000 for LT & Rs.100000 for HT									
On or Before: 22/05/2022		*After: 22/05/2022		*After: 21/06/2022					
1,211,614.00		1,226,759.00		1,241,904.00					
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :									
ARREAR : 0.00		LPS : 0.00		ARREAR SURCHARGE : 0.00		TOTAL : 0.00			