

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003
GST_NO: (UPCL) 05AAACU6007G1ZP
(RTS-1, OTHER DOMESTIC LOAD ABOVE 4KW)



40103230502

ACCOUNT NO : 40103230502	
MODE OF PAYMENT	DISHONOURD CHEQUE
CASH / CHEQUE	0

BOOK NO/ BILL GRP	CONNECTION NO	SEQUENCE NO	BILL NUMBER	DAYS	BILLING PERIOD		BILL DATE	DUE DATE	DISCON.DATE
					FROM	TO			
1225/7	9771225044647	00	M32792116	31	14-06-2022	15-07-2022	15-07-2022	30-07-2022	14-08-2022

DIVISION ID	DIVISION NAME	CIN	PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD	VOLTAGE	PF	BILL BASIS
977	RURAL_DEHRADUN	-		10	5.00 KW	230	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
15444144	WC	60369/60369	61454/61464	1.00	1085/1095	0/0	0	1085	3.00

SRI/SMT. LAKSHMAN SINGH S/O R S RAWAT 19/3 SHASTRI NAGAR RURAL_DEHRADUN	BILL PARTICULARS		AMOUNT (Rs.)
	1. ENERGY CHARGES 0-100 @ Rs.2.9 , 101-200 @ Rs.4.2 , 201-400 @ Rs.5.8 , 401- Above @ Rs.6.55		6,342.37
	2. MCG - ENERGY CHARGES		0.00
	3. FIXED/DEMAND CHARGES FOR CONTR LOAD @0-1 @ Rs.60.0 , 2-4 @ Rs.70.0 , 5- Above @ Rs.80.0		407.67/0.00
	4. FIXED/DEMAND CHARGES FOR EXCESS LOAD		0.00

ADD.SECURITY DEPOSIT REQUIRED(+/-)	INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNITS	5. VOLTAGE SUPPLY REBATE/SURCHARGE (-/+)	0.00/0.00
9,101.80	0.00	0.00	0.00	0/842.0	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
1,133.00	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	0.00/0.00
	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL	10. COMPENSATION TO CONSUMER(-) (UPBHOKTA KO KSHATIPURTI)	0.00
ARREAR	5,591.68		3,274.78	1	8,866.46	11. ELECTRICITY DUTY @ 0.15	162.75
						12. FUEL CHARGE ADJUSTMENT @ 0.07	0.00
						13. ADDITIONAL ENERGY CHARGE @ 0.39	0.00
SURCHARGE	34.32		-33.78	1	0.54	14. ADDITIONAL SURCHARGE / CONTINUOUS SURCHARGE	0.00/0.00
DISPUTED AMOUNT	0.00	DISPUTED CURRENT SURCHARGE	0.00	DISPUTED ARREARS SURCHARGE	0.00	15. CURRENT DUE AMOUNT (1 To 14 TOTAL)	6,912.79
						16. CURRENT LATE PAYMENT SURCHARGE	110.84

ANNUAL EXCESS EC ADJ (MCG ADJ)		ANNUAL EXCESS EC CF		17. TOTAL ARREAR / TCS AMOUNT DUE		8,867.00 /0.0	
Rs. 0.00		Rs. 0.00					
05/2022 MU-1375 Rs.8,867.00, 04/2022 MU-1302 Rs.11,438.00, 03/2022 MU-514 Rs.3,053.00, 02/2022 MU-525 Rs.5,651.00, 01/2022 MU-467 Rs.2,657.00, 12/2021 MU-615 Rs.3,533.00, 11/2021 MU-563 Rs.6,458.00, 10/2021 MU-544 Rs.3,157.00, 09/2021 MU-791 Rs.25,999.00, 08/2021 MU-1042 Rs.21,085.00,				18. TOTAL PAYABLE AMOUNT (14 To 16 TOTAL)		15,890.63	
				19. LAST PAYMENT DETAILS			
				RECEIPT NO: 13530100722WS000234 DATE: 10/07/2022 Rs.8,867.00			
				20. TOTAL PAYABLE AMOUNT BY DUE DATE		15,891.00	
On or Before: 30-07-2022		*After: 30-07-2022		*After: 29-08-2022			
15,891.00		16,088.00		16,285.00			

Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 25-Jul-2022. Maximum Rs.10000 for LT & Rs.100000 for HT
 Energy charge & Fixed charge are calculated on Pro-rata 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.