

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

EDD: RURAL\_SIDCUL, EDSID: SIDCUL, GST\_NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : HRO  
CIN : NULL  
BILL DATE : 03/08/2022  
MONTH / YEAR : 07/2022

BOOK NO : K000  
SCNO : HROK000009917  
DUE DATE : 18/08/2022  
BILLED MONTHS : 1

KNO : 009917  
BILL NO : 38529220803000053  
DISCON DATE : 02/09/2022



\*40100862011\*

**ACCOUNT NO : 40100862011**

|                                                                                                                                                                                                                                                                     |  |              |  |                       |  |                                               |  |                    |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|-----------------------|--|-----------------------------------------------|--|--------------------|--|---------------------|--|---------------------------|--|---------------|--|----------------------------------------------------------------------------------|--|-------------------------|--|--------------------|--|--------------|--|--------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| SRI / SMT.<br>MONTAGE ENTERPRISES PVT. LTD.<br><br>NA<br>PLOT NO. 13<br>SEC 11, IIE, SIDCUL,<br>HARIDWAR.<br>PIN : 0<br>EMAIL :<br><br>FAX : 0<br>CELL NO.* : 9568351222<br><br>(* To receive bill related SMS alerts, please submit latest mobile no. to division) |  |              |  | ED EXEMPTION          |  | SUPPLY TYPE                                   |  |                    |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                     |  |              |  | N                     |  | 74                                            |  |                    |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                     |  |              |  | CONTINUOUS SUPPLY     |  | CATEGORY NAME                                 |  |                    |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                     |  |              |  | Y                     |  | RTS-7 NEW RTS-5 HT INDUSTRY ABOVE<br>1000 KVA |  |                    |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                     |  |              |  | MODE OF PAYMENT       |  | DISHONOURD CHEQUE                             |  |                    |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                     |  |              |  | CASH/DD/ONLINE        |  | 0                                             |  |                    |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| BILL BASIS                                                                                                                                                                                                                                                          |  | CONTR. LOAD  |  | BILLING PERIOD        |  | CONT. OPT : NA                                |  | SECURITY DEPOSITED |  | ADDN. SEC. REQUIRED |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                     |  |              |  | FROM TO               |  | VOL. SUP.                                     |  | METER MAKE         |  | METER NO.           |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| MU                                                                                                                                                                                                                                                                  |  | 3,000.00 KVA |  | 30/06/2022 31/07/2022 |  | 33 KV                                         |  | OTHERS             |  | X0780105            |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                     |  |              |  |                       |  |                                               |  |                    |  | 21,762,029.05 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                                                                                                                                                                                                                                                                  |  | 162,284      |  | 167,523               |  | 100                                           |  | 523900.0           |  | 0                   |  | 0                         |  | 0             |  | 0                                                                                |  | 523,900                 |  | 5.2                |  | 2,724,280.00 |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| EP                                                                                                                                                                                                                                                                  |  | 83,734       |  | 86,156                |  |                                               |  | 242200.0           |  | 0                   |  | 0                         |  | 0             |  | 0                                                                                |  | 242,200                 |  | 6.76               |  | 1,637,272.00 |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| OP                                                                                                                                                                                                                                                                  |  | 132,632      |  | 136,471               |  |                                               |  | 383900.0           |  | 0                   |  | 0                         |  | 0             |  | 0                                                                                |  | 383,900                 |  | 4.16               |  | 1,597,024.00 |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| MP                                                                                                                                                                                                                                                                  |  | 32,046       |  | 32,046                |  |                                               |  | 0.0                |  | 0                   |  | 0                         |  | 0             |  | 0                                                                                |  | 0                       |  | 6.76               |  | 0.00         |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                                                                                                                                                                                                                                               |  |              |  |                       |  |                                               |  | 1,150,000.00       |  | 0.00                |  | 0.0                       |  | 0.0           |  | 0.0                                                                              |  | 1150000.0               |  |                    |  | 5,958,576.00 |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| CUM. MAX. DEMAND                                                                                                                                                                                                                                                    |  | 915.22       |  | 938.02                |  |                                               |  | 2,280.00           |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| BILL PARAMETERS                                                                                                                                                                                                                                                     |  |              |  |                       |  |                                               |  |                    |  |                     |  | AMOUNT (Rs.)              |  | OTHER DETAILS |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 1. EXCESS CHARGES DUE TO MCG                                                                                                                                                                                                                                        |  |              |  |                       |  |                                               |  |                    |  |                     |  | 0.00                      |  | PF :          |  | 0.96                                                                             |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 2. ACTUAL ENERGY CHARGES                                                                                                                                                                                                                                            |  |              |  |                       |  |                                               |  |                    |  |                     |  | 5,958,576.00              |  | 5,958,576.00  |  | BILLABLE DEMAND :                                                                |  | 2,400.00                |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 3. FIXED @0- Above @ Rs.430.0/ DEMAND CHARGES FOR CONTR. LOAD                                                                                                                                                                                                       |  |              |  |                       |  |                                               |  |                    |  |                     |  | 1,032,000.00              |  |               |  | LOAD FACTOR / OPENACCESS ENERGY                                                  |  | 67.79/0                 |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 4. FIXED / DEMAND CHARGES FOR EXCESS LOAD                                                                                                                                                                                                                           |  |              |  |                       |  |                                               |  |                    |  |                     |  | 0.00                      |  |               |  | LOAD UNIT :                                                                      |  | KVA                     |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 5. TOTAL FIXED / DEMAND CHARGES                                                                                                                                                                                                                                     |  |              |  |                       |  |                                               |  |                    |  |                     |  | 1,032,000.00              |  |               |  | CONSUMPTION UNIT :                                                               |  | KVAH                    |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1                                                                                                                                                                                                                   |  |              |  |                       |  |                                               |  |                    |  |                     |  | 549,300.00/109,860.00     |  |               |  | CUMULATIVE READINGS                                                              |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE                                                                                                                                                                                                                          |  |              |  |                       |  |                                               |  |                    |  |                     |  | 208,550.16/0.00           |  |               |  | LAST KWH : 407949.0                                                              |  | LAST KVAH : 410694.0    |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.49                                                                                                                                                                                                        |  |              |  |                       |  |                                               |  |                    |  |                     |  | 0.00/0.00                 |  |               |  | CURRENT KWH : 418935.0                                                           |  | CURRENT KVAH : 422195.0 |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 9. FCA CHARGES @ 0.07 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)                                                                                                                                                                                                        |  |              |  |                       |  |                                               |  |                    |  |                     |  | 80,500.00/0.00            |  |               |  | CONSUMPTION : 1098600.0                                                          |  | CONSUMPTION : 1150100.0 |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 1.07                                                                                                                                                                                                       |  |              |  |                       |  |                                               |  |                    |  |                     |  | 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 Jul-22)/ CONTINUOUS SUPPLY SURCHARGE                                                                                                                                                                                 |  |              |  |                       |  |                                               |  |                    |  |                     |  | 91,809.00/0.00/148,964.40 |  |               |  | LPS ARREAR (+/-) :                                                               |  | 0.00                    |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 16. CURRENT BILL                                                                                                                                                                                                                                                    |  |              |  |                       |  |                                               |  |                    |  |                     |  | 7,578,841.24              |  |               |  | LAST PAYMENT DETAILS                                                             |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 17. CURRENT LPS / ADV BILL LPS                                                                                                                                                                                                                                      |  |              |  |                       |  |                                               |  |                    |  |                     |  | 0.00/0.00                 |  |               |  | Bill-No : 38529220705000227 PRMO :                                               |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 18. SOLAR ENERGY CHG @ 0.0 * 0.0                                                                                                                                                                                                                                    |  |              |  |                       |  |                                               |  |                    |  |                     |  | 0.00                      |  |               |  | DATE : 15/07/2022 MODE : RTGS                                                    |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 19. TOTAL DUE FOR THE MONTH                                                                                                                                                                                                                                         |  |              |  |                       |  |                                               |  |                    |  |                     |  | 7,578,841.24              |  |               |  | BILL-AMT : 8079140.00000 AMT-PAID : 8079140.00000                                |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 20. AMOUNT DUE                                                                                                                                                                                                                                                      |  |              |  |                       |  |                                               |  |                    |  |                     |  | 0.00                      |  |               |  | ARREAR DETAILS                                                                   |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 21. ARREAR ADJUSTMENT (+/-)                                                                                                                                                                                                                                         |  |              |  |                       |  |                                               |  |                    |  |                     |  | 0                         |  |               |  | PREVIOUS YEAR ARREAR :                                                           |  | 0.00                    |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 22. TOTAL                                                                                                                                                                                                                                                           |  |              |  |                       |  |                                               |  |                    |  |                     |  | 7,578,841.00              |  |               |  | CURRENT YEAR ARREAR :                                                            |  | 0.00                    |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 23. TCS TAX AMOUNT                                                                                                                                                                                                                                                  |  |              |  |                       |  |                                               |  |                    |  |                     |  | 0.00                      |  |               |  | LAST SIX MONTH CONSUMPTION                                                       |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| 24. NET AMOUNT PAYABLE ON OR BEFORE 18/08/2022                                                                                                                                                                                                                      |  |              |  |                       |  |                                               |  |                    |  |                     |  | 7,578,841.00              |  |               |  | JUN : 1245600 MAY : 1093000 APR : 962100 MAR : 936500 FEB : 829400 JAN : 1083200 |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 13-Aug-2022. Maximum Rs.10000 for LT & Rs.100000 for HT                                                                                                              |  |              |  |                       |  |                                               |  |                    |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| On or Before: 18/08/2022                                                                                                                                                                                                                                            |  |              |  |                       |  |                                               |  |                    |  |                     |  | *After: 18/08/2022        |  |               |  |                                                                                  |  |                         |  |                    |  |              |  | *After: 17/09/2022                   |  |  |  |  |  |  |  |  |  |  |  |
| 7,578,841.00                                                                                                                                                                                                                                                        |  |              |  |                       |  |                                               |  |                    |  |                     |  | 7,673,577.00              |  |               |  |                                                                                  |  |                         |  |                    |  |              |  | 7,768,312.00                         |  |  |  |  |  |  |  |  |  |  |  |
| DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :                                                                                                                                                                                                                    |  |              |  |                       |  |                                               |  |                    |  |                     |  |                           |  |               |  |                                                                                  |  |                         |  |                    |  |              |  |                                      |  |  |  |  |  |  |  |  |  |  |  |
| ARREAR : 0.00                                                                                                                                                                                                                                                       |  |              |  |                       |  |                                               |  |                    |  |                     |  | LPS : 0.00                |  |               |  |                                                                                  |  |                         |  |                    |  |              |  | ARREAR SURCHARGE : 0.00 TOTAL : 0.00 |  |  |  |  |  |  |  |  |  |  |  |