

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003
 EDD: DEHRADUN CENTRAL, EDS: PATEL ROAD, GST NO: (UPCL) 05AARACU6007G1ZP

DIV CODE : CD0
 CIN : 03H09U0001K0002500183605 SCNO : CD0K000018360
 BILL DATE : 09/09/2022
 MONTH / YEAR : 08/2022

BOOK NO : K000
 DUE DATE : 24/09/2022
 BILLED MONTHS : 1

ACCOUNT NO : 40116888434



40116888434

SRI / SMT.
 RAKESH KUMAR OBERAI

SOLATE S L OBERAI
 1-C TYAGI ROAD
 1-C TYAGI ROAD,
 DEHRADUN,
 PIN : 0
 EMAIL :

FAX : 0

CELL NO : 9837021114

(* To receive bill related SMS alerts, please submit latest mobile no. to division)

BILL BASIS	CONTR. LOAD	BILLING PERIOD		VOL. SUP.	METER MAKE	METER NO.	SECURITY DEPOSITED	ADDN. SEC. REQUIRED
MU	50.00 KW, 59.00 KVA	FROM	TO	0.4 KV	LNT	22224291	58,570.41	16,429.39

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	12	12	20	0.0	0	0	0	0	0	5.9	0.00
EP	864	1050		3720.0	0	0	0	0	3,720	5.9	21,948.00
OP	65	77		240.0	0	0	0	0	240	5.9	1,416.00
MP	99	118		380.0	0	0	0	0	380	5.9	2,242.00
TOTAL				4,340.0	0.00	0.0	0.0	0.0	4340.0		25,606.00
CUM. MAX. DEMAND	10	11		20.00							

BILL PARAMETERS			AMOUNT (Rs.)	OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG	0.00		0.00	PF :	0.94
2. ACTUAL ENERGY CHARGES	25,606.00		25,606.00	BILLABLE DEMAND :	0.00
3. FIXED 80- Above 2 Rs.95.0/ DEMAND CHARGES FOR CONTR. LOAD	5,605.00		5,605.00	LOAD FACTOR / OPENACCESS ENERGY	29.17/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00		0.00	LOAD UNIT :	KW
5. TOTAL FIXED / DEMAND CHARGES	5,605.00		5,605.00	CONSUMPTION UNIT :	KVAH
6. ELECTRICITY DUTY @ 0.15/GREEN ENERGY CESS @ 0.1	612.00/408.00		0.00/0.00	CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE	0.00/0.00		0.00/0.00	LAST KWH : 985.0	LAST KVAH : 1041.0
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.87	0.00/0.00		0.00/0.00	CURRENT KWH : 1189.0	CURRENT KVAH : 1258.0
9. FCA CHARGES @ 0.07 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)	303.80/0.00		303.80/0.00	CONSUMPTION : 4080.0	CONSUMPTION : 4340.0
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.07	0.00/0.00		0.00/0.00		
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE	0.00		0.00		
12. MAINTENANCE CHARGES	0.00/0.00		0.00/0.00		
13. ADDITIONAL ENERGY CHARGE @ 0.53 / ADDITIONAL SURCHARGE	0.00		0.00		
14. NA ADJUSTMENT FOR 0 MONTH	0.00		0.00	LAST MONTH ARREAR :	0.00
15. OTHER DUE (Adj) by Admin-Payment Rebate For Aug-22/ CONTINUOUS SUPPLY SURCHARGE	-234.00/0.00/0.00		-234.00/0.00/0.00	LPS ARREAR (+/-) :	0.00
16. CURRENT BILL	32,300.80		32,300.80	LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS	0.00/0.00		0.00/0.00	BILL-No : FPMO :	
18. SOLAR ENERGY CHG @ 0.0 * 0.0	0.00		0.00	DATE : 27/08/2022	MODE : Cheque
19. TOTAL DUE FOR THE MONTH	32,300.80		32,300.80	BILL-AMT : 32295.00000	AMT-PAID : 32295.00000
20. AMOUNT DUE	0.00		0.00	ARREAR DETAILS	
21. ARREAR ADJUSTMENT (+/-)	0		0	PREVIOUS YEAR ARREAR :	0.00
22. TOTAL	32,301.00		32,301.00	CURRENT YEAR ARREAR :	0.00
23. TCS TAX AMOUNT	0.00		0.00	LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE 24/09/2022	32,301.00		32,301.00	B.T. : 4340.00 : 4600 MAY : 9140 APR : 1482 MAR : 40 FEB : 1420	

Prompt Payment Rebate on monthly billing @ 1.25% (Online) or @ 0.75% (Offline) if paid upto date 19-Sep-2022.
 Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 24/09/2022	*After: 24/09/2022	*After: 24/10/2022
32,301.00	32,705.00	33,109.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :

ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00

B.C. A.E. (R) Executive Engineer