

**UTTARAKHAND POWER CORPORATION LIMITED**

ELECTRICITY BILL AND DISCONNECTION NOTICE  
 GST NO: (UPCL) 05AAACU6007G1ZP  
 (RTS-1, OTHER DOMESTIC LOAD ABOVE 4KW)



उत्तराखण्ड पावर  
 कारपोरेशन लि०



\*42300337001\*

<b>ACCOUNT NO : 42300337001</b>	
MODE OF PAYMENT	DISHONoured 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				
5518/7		00	M61396096	34	11-06-2024	15-07-2024	15-07-2024	30-07-2024	14-08-2024	
SD75518621122										
DIVISION ID	DIVISION NAME	CIN		PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD	VOLTAGE	PF	BILL BASIS	
SD7	DEHRADUN_SOUTH	-			10	5.00 KW	400	0.85	MU	
METER NO	METER TYPE	PREV RDG KWH/KVAH	PRST RDG KWH/KVAH	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT KWH / KVAH	ADJ UNITS	TOTAL BILLABLE UNIT	MAX DEMAND	
8893182	WC	1509/1509	1657/1657	1.00	148/148	0/0	0	148	5.00	
SRI/SMT. Mr. BHUPENDRA SINGH TOMAR S/O. RAM SINGH TOMAR NDDA COLONY FLAT NO J 804 HIG TYPE A NEAR ISBT DDN					BILL PARTICULARS				AMOUNT (Rs.)	
					1. ENERGY CHARGES 0-100 @ Rs.3.4/KWH , 101-200 @ Rs.4.9/KWH , 201-400 @ Rs.6.7/KWH , 401- Above @ Rs.7.35/KWH				557.53	
					2. MCG - ENERGY CHARGES				0.00	
					3. FIXED/DEMAND CHARGES FOR CONTR LOAD @0-1 @ Rs.75.0/KW , 2-4 @ Rs.85.0/KW , 5- Above @ Rs.100.0/KW				500.00/0.00	
					4. FIXED/DEMAND CHARGES FOR EXCESS LOAD				0.00	
					5. VOLTAGE SUPPLY REBATE/SURCHARGE (LESS/PLUS)				0.00/0.00	
ADD. SECURITY DEPOSIT REQUIRED (PLUS /LESS)	INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNITS	6. CAPACITOR/LPF SURCHARGE (PLUS)				0.00/0.00	
0.00	0.00	0.00	0.00	0/119.0	7. SOLAR HEATER REBATE (LESS) (SOLAR CAP:0L)				0.00	
DEPOSITED SECURITY AMOUNT	AMENDMENT BILL	NEXT READING DATE	WAIVER OF SURCHARGE		8. PROVISIONAL AMOUNT ADJUSTMENT/FCA ADJUSTMENT/ADLEC ADJUSTMENT (LESS)				0.00/0.00/0.00	
3,000.00	0.00		0.00		9. SAUBHAGYA AMT				0.00	
ARREAR DETAILS						10. COMPENSATION TO CONSUMER (LESS) (UPBHOKTA KO KSEATIPURTI)				0.00
ARREAR	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL	11. ELECTRICITY DUTY @ 0.15/KWH				22.20
	0.00		0.00	0	0.00	12. FUEL CHARGE ADJUSTMENT @ 0.36/KW / FPPCA SURCHARGE (PLUS) @ 0.24/KW / FPPCA REFUND (LESS) @ 0.24/KW				0.00 / 25.64 / 15.67
						13. ADDITIONAL POWER PURCHASE SURCHARGE @ /KW				0.00
SURCHARGE	0.00		0.00	0	0.00	14. ADDITIONAL SURCHARGE / CONTINUOUS SURCHARGE				0.00/0.00
DISPUTED AMOUNT	0.00	DISPUT EDCURR ENT SUR CHARGE	0.00	DISPUT EDARRE ARSURC HARGE	0.00	15. CURRENT DUE AMOUNT (1 To 14 TOTAL)				1,089.70
						16. CURRENT LATE PAYMENT SURCHARGE				0.00
ANNUAL EXCESS EC ADJ (MCG ADJ)			ANNUAL EXCESS EC CF			17. TOTAL ARREAR / ASD INSTALLMENT / TCS AMOUNT DUE				0.00 / 0.0
Rs. 0.00			Rs. 0.00			18. ADJUSTMENT (PLUS/LESS) +(Adj by Admin- Payment Rebate For Jun-24)				-18.00/0.00
06/2024 MU-173 Rs.1,253.00, 05/2024 MU-202 Rs.1,467.00, 04/2024 MU-89 Rs.511.00, 03/2024 MU-14 Rs.445.00, 02/2024 MU-10 Rs.430.00, 01/2024 MU-16 Rs.444.00, 12/2023 MU-152 Rs.1,006.00, 11/2023 MU-176 Rs.1,073.00, 10/2023 MU-88 Rs.698.00, 09/2023 MU-149 Rs.1,007.00, 08/2023 MU-158 Rs.1,111.00, 07/2023 MU-195 Rs.1,141.00,						19. TOTAL PAYABLE AMOUNT (15 To 18 TOTAL)				1,071.70
						20. LAST PAYMENT DETAILS				
						RECEIPT NO: 13477120624WS000040 DATE: 12/06/2024 Rs.1,253.00				
						21. TOTAL PAYABLE AMOUNT BY DUE DATE				1,072.00
On or Before:	*After:	*After:								
30-07-2024	30-07-2024	29-08-2024								
1,072.00	1,085.00	1,099.00								

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 25-Jul-2024. Maximum Rs.10000 for LT & Rs.100000 for HT

*Vidisha*