

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

AGBPS5261J



नाम /NAME

CHANDRA PAL SINGH

पिता का नाम /FATHER'S NAME

DHARAM SINGH

जन्म तिथि /DATE OF BIRTH

15-07-1951

हस्ताक्षर /SIGNATURE

Chandra Pal Singh

Chandra Pal Singh

आयकर आयुक्त, मेरठ

COMMISSIONER OF INCOME-TAX, MEERUT



भारत निर्वाचन आयोग
ELECTION COMMISSION OF INDIA

पहचान पत्र
IDENTITY CARD

CTJ3429701



निर्वाचक का नाम : चन्द्रपाल सिंह
Elector's Name : Chandrapal Singh.
पिता का नाम : धरम सिंह
Father's Name : Dharam Singh
लिंग / Sex : पुरुष Male
1.1.2007 को आयु : 55
Age as on 1.1.2007

पहचान पत्र संख्या :- CTJ3429701

पता
म.सं. : 180
गली/मोहल्ला : सेवला खुर्द
ग्राम/नगर : सेवलाखुर्द
धाना : पटेल नगर
जिला : देहरादून
Address
H.No. : 180
Strt/Mohalla: Sewla Khurd
Vill/Town : Sewlakhurd
PoliceStn. : Patel Nagar
Distt. : Dehradun
Pin : 248001

निर्वाचक रजिस्ट्रीकरण अधिकारी के
हस्ताक्षर की अनुकृति
निर्वाचन क्षेत्र 13- लक्ष्मण चौक
Facsimile Signature of
Electoral Registration Officer
for 13- Laxman Chowk

स्थान : देहरादून
Place : Dehradun

दिनांक : 17-12-200
Date

इस कार्ड को विभिन्न सरकारी योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है।

This card can be used as an Identity Card under different Government Programmes. 32/14

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE
 (RTS-10, DOMESTIC UPTO 4KW)



ACCOUNT NO : 41600470424

MODE OF PAYMENT	DISHONOURED CHEQUE
CASH / CHEQUE	0

BOOK NO/ BILL GRP	CONNECTION NO	SEQUENCE NO	BILL NUMBER	MONTHS	BILLING PERIOD		BILL DATE	DUE DATE	DISCON. DATE	
9999/1	SD15999006561	00	477170318000 002	9	FROM	TO	18-03-2017	02-04-2017	02-05-2017	
DIVISION ID		DIVISION NAME		CIN	PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD	VOLTAGE	PF	BILL BASIS
SD1		DEHRADUN SOUTH				99	2.00 KW	400	0.85	MU
METER NO	METER TYPE	PREVIOUS READING KWH/KVAH	PRESENT READING KWH/KVAH	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT	ADJUSTMENT UNIT	TOTAL BILLABLE UNIT	MAX DEMAND	
677522	WC	7050/0	7970/0	1.00	920/0	0	0	920	0.00	

SRI/SMT.
 Mr. CHANDER PAL SINGH
 S/O. DHARAM PAL
 SEWALA KHURD
 MOHEBEWALA
 DEHRADUN

BILL PARTICULARS		AMOUNT (Rs.)
1. ENERGY CHARGES 0-100 @ Rs.3.0625 , 101-200 @ Rs.3.875 , 201-300 @ Rs.5.125 , 301-400 @ Rs.5.125 , 401-500 @ Rs.5.625 , 501-Above @ Rs.5.625		2,833.75
2. MCG - ENERGY CHARGES		0.00
3. FIXED/DEMAND CHARGES FOR CONTR LOAD @0-100 @ Rs.50.0 , 101-200 @ Rs.75.0 , 201-300 @ Rs.106.25 , 301-400 @ Rs.137.5 , 401-500 @ Rs.187.5 , 501- Above @ Rs.218.75		675.00/0.00
4. FIXED/DEMAND CHARGES FOR EXCESS LOAD		0.00
5. MESSAGE SUPPLY CREATE/SURCHARGE (-/+)		0.00/0.00
6. CAPACITOR/LPF SURCHARGE (-)		0.00/0.00
7. SOLAR HEATER REBATE (-) (SOLAR CAP:0L)		0.00
8. PROVISIONAL AMOUNT ADJUSTMENT (-)/PCA ADJUSTMENT (-)		0.00/0.00
9. OTHER DUES		0.00
10. COMPENSATION TO CONSUMER (-) (UPBHOKTA KO KSHATIPURTI)		0.00
11. ELECTRICITY DUTY @ 0.15		138.00
12. FUEL CHARGE ADJUSTMENT @ 0.0625		0.00
13. ADDITIONAL SURCHARGE		0.00
14. CURRENT DUE AMOUNT (1 To 13 TOTAL)		3,646.75
15. CURRENT LATE PAYMENT SURCHARGE		12.10
16. TOTAL ARREAR		484.00
17. TOTAL PAYABLE AMOUNT (14 To 16 TOTAL)		4,142.85
18. LAST PAYMENT DETAILS		
RECEIPT NO: DATE:		
19. TOTAL PAYABLE AMOUNT BY DUE DATE		4,143.00

AMOUNT SECURITY DEPOSIT REQUIRED (-/+)	INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNIT'S
0.00	0.00	0.00	0.00	0/35.0
DEPOSITED SECURITY AMOUNT	AMENDMENT BILL	NEXT READING DATE	WAIVER OF SURCHARGE	
12,000.00	0.00		0.00	

ARREAR DETAILS					
	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL
ARREAR	0.00		484.00	1	484.00
SURCHARGE	0.00		0.00	0	0.00
DISPUTED AMOUNT	0.00	DISPUT EDCURR ENT SUR CHARGE	0.00	DISPUT EDARRE ARSURC HARGE	0.00

ANNUAL EXCESS EC ADJ (MCG ADJ)	ANNUAL EXCESS EC CF
Rs. 0.00	Rs. 0.00
05/2016 MU-104 Rs.484.00,	
On or Before: 17-04-2017	*After: 17-04-2017
4,149.00	4,195.00
	*After: 02-05-2017
	4,246.00

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.



उत्तराखण्ड पावर कारपोरेशन लि.

भुगतान पावती मूल प्रति B 4609084

TURNERROAD

3347721031703010200

दिनांक: 21-03-2017 12:39

कार्यालय

सर्विस कनेक्शन संख्या : SD19999006561

एकाउन्ट संख्या : 41600470424

उपभोक्ता का नाम : Mr.CHANDER PAL SINGH

कुल देय राशि : ₹ 4143.00

Mode : Cash

Energy Charge ₹ 3152.25

Electricity Duty ₹ 153.60

Surcharge ₹ 12.10

प्राप्त राशि ₹ 825.05

चैक/ड्राफ्ट विवरण ₹ 4143.00

संख्या : दिनांक : (Rupees Only One Four Three Only)

काउन्टर संख्या

03 / sngs

संग्रहकर्ता के हस्ताक्षर

एवं मोहर

कस्टमर केयर टोल फ्री नं. 1800-419-0405