

स्थायी खाता संख्या / PERMANENT ACCOUNT NUMBER

AAOPG4117E



नाम / NAME

ASHA GUPTA

पिता का नाम / FATHER'S NAME

OM PRAKASH GUPTA

जन्म तिथि / DATE OF BIRTH

01-11-1948

हस्ताक्षर / SIGNATURE

Asha Gupta

(PRADYOT K. MISHRA)

सहायक आयुक्त (कंप्यूटर संज्ञा)

Commissioner of Income-Tax(Computer Operations)



भारत सरकार
Government of India

18 - 3



आशा गुप्ता
Asha Gupta
पिता : ओम प्रकाश गुप्ता
Father : OM PRAKASH GUPTA
जन्म तिथि / DOB : 01/11/1948
महिला / Female



7772 9452 0182

आधार - आम आदमी का अधिकार



आधार - आम आदमी का अधिकार
Unique Identification Authority of India

पता:
344, लेन न० -13, मोहित नगर /न्यू
फॉरेस्ट, देहरादून, नैल्फोरेस्ट,
उत्तराखंड, 248006

Address:
344, LANE NO -13, MOHIT
NAGAR /NEW FOREST,
Dehradun, Newforest,
Uttarakhand, 248006

7772 9452 0182

Asha Gupta

1947
1800 300 1947

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UTTARAKHAND POWER CORPORATION LIMITED

UDD (S) Dehradun (EDSD Vasant Vihar DDun)



उत्तराखण्ड पावर कारपोरेशन लिमिटेड

DIVISION CODE	BOOK NO.	CONNECTION NO.	BILL NO.
SDK	0000	15502	11081700015502

KNO : 15502
 BILL DATE : 08/08/2017
 BILL MONTH : July

SH. DEVENDRA KUMAR GUPTA
 S/O SH. K.P GUPTA
 13/344, MOHIT NAGAR
 DEHRADUN

DUE DATE	RTS - CATEGORY
10/08/2017	RTS-2 NON-DOMESTIC
DISCON. DATE	RTS - SUBCATEGORY
09/09/2017	OTH NON DOM./COMM. UPTO 25KW

PIN : FAX : CELL NO.* : 9760025519
 (Pls submit your PAN details for TDS calculation) (The bills are also available on upcl.org & uttarakhandpower.org) (* To receive bill related SMS alerts, please submit latest mobile no. to division)

BILL BASIS	CONTR. LOAD	BILLING PERIOD				CONT. OPT : NA		SECURITY DEPOSITED	ADDN. SEC. REQUIRED
		FROM	TO	VOL. SUP.	METER MAKE	METER NO.			
MU	12.00	01/07/2017	31/07/2017	0.4	Genus	357454	5520.48	0.00	

READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	UNIT ADJUSTED	UNIT ASSESSED	ACTUAL TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT(Rs.)	
NH	76464	77231	1.00	787	0	0	787	5.25	4026.75	
MP	0	0		0	0	0	0	5.25	0.00	
EP	0	0		0	0	0	0	5.25	0.00	
OP	0	0		0	0	0	0	5.25	0.00	
TOTAL					787	0	0	787		4026.75
MAX. DEMAND		0.00			0.00					

BILL PARAMETERS	AMOUNT(Rs.)	OTHER DETAILS
1. EXCESS CHARGES DUE TO MCG	0.00	PF : 0.79 LOAD FACTOR :
2. ACTUAL ENERGY CHARGES	4026.75	BILLABLE DEMAND :
3. CONTINUOUS SUPPLY SURCHARGE	0.00	OPEN ACCESS ENERGY RCVD. : NA
4. FIXED / DEMAND CHARGES FOR CONTR. LOAD	780.00	CONTR. LOAD UNIT : KW
5. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	CONSUMPTION UNIT : KWH
6. TOTAL FIXED / DEMAND CHARGES	780.00	SEASONAL INDUSTRY : NO STATUS :
7. ELECTRICITY DUTY	115.05	
8. GREEN ENERGY CESS	76.70	CUMULATIVE READINGS
9. VOLTAGE SUPPLY REB.	0.00	LAST KWH : 76464 LAST KVAH : 96790
10. FCA CHARGES	92.04	CURR. KWH : 77231 CURR. KVAH : 97750
11. LOW POWER FACTOR SURCHARGE	402.86	LAST MONTH LPS ARREAR : 0.00
12. EXCESS OFF SEASON LOAD DENIAL OF BENEFIT + SURCHARGE	0.00	LPS ARREAR ADJUSTMENT(+/-) : 0.00
13. MAINTENANCE CHARGES	0.00	
14. ADDITIONAL EC	222.43	PAYMENT DETAILS AGAINST LAST BILL
15. NA ADJUSTMENT FOR 0 MONTH	0.00	Rept.: K341213071702010008, 13/07/2017, Rs. 8210.00
16. MISC. CHARGES	0.00	
17. CURRENT BILL	5715.65	
18. CURRENT LPS	0.00	
19. TOTAL DUE FOR THE MONTH	5715.65	
20. AMOUNT DUE IN THE LAST BILL	8210.00	
21. ARREAR ADJUSTMENT(+/-)	0.00	LAST SIX MONTH ACTUAL CONSUMPTION
22. TOTAL	13925.65	Jun: 1223, May: 1393, Apr: 804, Mar: 224, Feb: 164, Jan: 248
23. TOTAL PAID AMOUNT AGAINST LAST BILL	8210.00	MCG FOR THE YEAR :
24. NET AMOUNT PAYABLE ON OR BEFORE 10/08/2017	5716.00	CUM. ACTUAL CONSUMPTION :
Rs. Five Thousand Seven Hundred Sixteen Only		CUM. BILLED CONSUMPTION :

AMOUNT PAYABLE	ON OR BEFORE	AFTER	AFTER
(THIS BILL MAY BE PAID IN ANY BRANCH OF PNB IN UTTARAKHAND BY CASH / CHEQUE OF PNB)	25/08/2017	25/08/2017	09/09/2017
	5716.00	5787.00	5859.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :
 ARREAR : 0.00 LPS : 0.00 TOTAL : 0.00

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

1. ALL PAYMENT ARE TO BE MADE IN CASH/D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, UDD (S) Dehradun
 2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D ONLY

नोटिस

प्रत्येक बिल का भुगतान देय तिथि तक अवश्य कर दे अन्यथा विद्युत अधिनियम, 2003 की धारा 56(1) के अन्तर्गत बिल में दर्शायी गयी विच्छेदन तिथि अथवा उसके पश्चात आपके विरुद्ध नियमानुसार कार्यवाही की जायेगी।