

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA

ASHIMA VAISH

AJAY VAISH

15/07/1987

Permanent Account Number

AMZPV6715E

*Ashima Vaish*  
Signature

10052011

भारत सरकार

आशिमा वैश्य आनन्द  
Ashima Vaish Anand  
जन्म तिथि/DOB: 15/07/1987  
महिला/ FEMALE

5942 3506 8479

मेरा आधार, मेरी पहचान

आधार  
Unique Identification Authority of India

पता:  
W/O निशान्त आनंद, 2, कमलेश्वर नगर, सहस्रधारा रोड,  
गुजर मानसिंह, देहरादून,  
उत्तराखण्ड - 248001

Address:  
W/O Nishant Anand, 2, kamleshwar nagar,  
sahastradhara road, Gujrara Mansingh,  
Dehradun,  
Uttarakhand - 248001

5942 3506 8479

**UTTARAKHAND POWER CORPORATION LIMITED**

**ELECTRICITY BILL AND DISCONNECTION NOTICE**

(RTS-1, OTHER DOMESTIC LOAD ABOVE 4KW)



उत्तराखण्ड विद्युत  
कार्पोरेशन लिमिटेड



41700882037

**ACCOUNT NO : 41700882037**

MODE OF PAYMENT		DISHONOURD CHEQUE							
CASH / CHEQUE		0							
BOOK NO/ BILL GRP	CONNECTION NO	SEQUENCE NO	BILL NUMBER	MONTHS	BILLING PERIOD FROM TO	BILL DATE	DUE DATE	DISCON. DATE	
1314/1	9711314418444	00	SBC592317100 70345	1	12-09-2017 07-10-2017	07-10-2017	22-10-2017	21-11-2017	
DIVISION ID	DIVISION NAME	CIN	PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD	VOLTAGE	PF	BILL BASIS	
971	RURAL DEHRADU N			10	5.00 KW	400	0.85	MU	
METER NO	METER TYPE	PREVIOUS READING KWH/KVAH	PRESENT READING KWH/KVAH	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT KWH / KVAH	ADJUSTMEN T UNIT	TOTAL BILLABLE UNIT	MAX DEMAND
1722831 5	NC	0/0	272/272	1.00	272/272	0/0	0	272	0.00
SRI/SMT. MR. AJAY VAISE S/O. MOTI LAL VAISH  GUJRANA MANSINGH KAMLESHWAR NAGAR					BILL PARTICULARS			AMOUNT (Rs.)	
ADD. SECURITY DEPOSIT REQUIRED (+/-)					INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNITS	
0.00					0.00	0.00	0.00	0/0	
DEPOSITED SECURITY AMOUNT					AMENDMENT BILL	NEXT READING DATE	WAIVER OF SURCHARGE		
2,000.00					0.00		0.00		
ARREAR DETAILS									
	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL				
ARREAR	0.00		0.00	0	0.00				
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 CP				
Rs. 0.00					Rs. 0.00				
18. TOTAL PAYABLE AMOUNT (14 To 16 TOTAL)					1,129.87				
19. LAST PAYMENT DETAILS									
RECEIPT NO: DATE:									
20. TOTAL PAYABLE AMOUNT BY DUE DATE					1,130.00				
On or Before:	*After:	*After:							
06-11-2017	06-11-2017	21-11-2017							
1,130.00	1,144.00	1,158.00							
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.									