

	UTTARAKHAND POWER CORPORATION LIMITED ELECTRICITY BILL AND DISCONNECTION NOTICE (RTS-2) - (SMALL NON-DOMESTIC UPTO 4KW)	ACCOUNT NO : 41700165742	
		MODE OF PAYMENT	DISHONOURD CHEQUE
		CASH / CHEQUE	0

BOOK NO/ BILL GRP	CONNECTION NO.	SEQUENCE NO.	BILL NUMBER	MONTHS	BILLING PERIOD		BILL DATE	DUE DATE	DISCON. DATE
					FROM	TO			
RT66 / 6	596RT66110682	00	SBC87951908310286	1	29/07/2019	31/08/2019	31/08/2019	07/09/2019	07/10/2019

DIVISION ID	DIVISION NAME	CIN	PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD (KW)	VOLTAGE	PF	BILL BASIS
596	NAINITAL	-		25	2.00 KW	400.00	0.07	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
	WC	6898 / 7500	7000 / 9000	1.00	102 /	0	0	102	2.00

SRI / SMT Mr.ABHISHEK KUMAR GUPTA S/O.Mr. Rakesh Kumar Gupta P.O.-MALLA RAMGARH GAAGAR,MALLA RAMGARH						<table border="1"> <thead> <tr> <th>BILL PARTICULARS</th> <th>AMOUNT (Rs.)</th> </tr> </thead> <tbody> <tr><td>1. ENERGY CHARGES @ ₹.5.6</td><td>571.20</td></tr> <tr><td>2. MCG - ENERGY CHARGES</td><td>0.00</td></tr> <tr><td>3. FIXED / DEMAND CHARGES FOR CONTR. LOAD @ ₹ 75.00</td><td>150.00 / 0.00</td></tr> <tr><td>4. FIXED / DEMAND CHARGES FOR EXCESS LOAD</td><td>0.00</td></tr> <tr><td>5. VOLTAGE SUPPLY REBATE / SURCHARGE (- / +)</td><td>0.00 / 0.00</td></tr> <tr><td>6. CAPACITOR / LPF SURCHARGE (+)</td><td>0.00 / 57.12</td></tr> <tr><td>7. SOLAR WATER HEATER REBATE (-) (SOLAR CAPACITY: 0 L)</td><td>0.00</td></tr> <tr><td>8. PROVISIONAL AMOUNT ADJUSTMENT (-) / FCA ADJUSTMENT (-) / ADLEC ADJUSTMENT (-)</td><td>0.00 / 0.00 / 0.00</td></tr> <tr><td>9. OTHER DUES / SAUBHAGYA AMT</td><td>0.00 / 0.00</td></tr> <tr><td>10. COMPENSATION TO CONSUMER (UPBHOKTA KO KSHATIPURTI) (-)</td><td>0.00</td></tr> <tr><td>11. ELECTRICITY DUTY @ ₹ 0.15 / GREEN CESS @ ₹ 0.10</td><td>15.30 / 10.20</td></tr> <tr><td>12. FUEL CHARGE ADJUSTMENT @ ₹ 0.14</td><td>14.28</td></tr> <tr><td>13. ADDITIONAL ENERGY CHARGE @ ₹ 0.29</td><td>0.00</td></tr> <tr><td>14. ADDITIONAL SURCHARGE</td><td>0.00</td></tr> <tr><td>15. CURRENT DUE AMOUNT (1 To 14 TOTAL)</td><td>818.10</td></tr> <tr><td>16. CURRENT LATE PAYMENT SURCHARGE</td><td>164.44</td></tr> <tr><td>17. TOTAL ARREAR</td><td>13528.00</td></tr> <tr><td>18. TOTAL PAYABLE AMOUNT (15 To 17 TOTAL)</td><td>14510.54</td></tr> <tr><td>19. LAST PAYMENT DETAILS</td><td></td></tr> <tr><td>RECEIPT NO : 9546211031908020019 DATE : 10/03/2019 Rs.6000.00</td><td></td></tr> <tr><td>20. TOTAL PAYABLE AMOUNT BY DUE DATE</td><td>14511.00</td></tr> </tbody> </table>		BILL PARTICULARS	AMOUNT (Rs.)	1. ENERGY CHARGES @ ₹.5.6	571.20	2. MCG - ENERGY CHARGES	0.00	3. FIXED / DEMAND CHARGES FOR CONTR. LOAD @ ₹ 75.00	150.00 / 0.00	4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	5. VOLTAGE SUPPLY REBATE / SURCHARGE (- / +)	0.00 / 0.00	6. CAPACITOR / LPF SURCHARGE (+)	0.00 / 57.12	7. SOLAR WATER HEATER REBATE (-) (SOLAR CAPACITY: 0 L)	0.00	8. PROVISIONAL AMOUNT ADJUSTMENT (-) / FCA ADJUSTMENT (-) / ADLEC ADJUSTMENT (-)	0.00 / 0.00 / 0.00	9. OTHER DUES / SAUBHAGYA AMT	0.00 / 0.00	10. COMPENSATION TO CONSUMER (UPBHOKTA KO KSHATIPURTI) (-)	0.00	11. ELECTRICITY DUTY @ ₹ 0.15 / GREEN CESS @ ₹ 0.10	15.30 / 10.20	12. FUEL CHARGE ADJUSTMENT @ ₹ 0.14	14.28	13. ADDITIONAL ENERGY CHARGE @ ₹ 0.29	0.00	14. ADDITIONAL SURCHARGE	0.00	15. CURRENT DUE AMOUNT (1 To 14 TOTAL)	818.10	16. CURRENT LATE PAYMENT SURCHARGE	164.44	17. TOTAL ARREAR	13528.00	18. TOTAL PAYABLE AMOUNT (15 To 17 TOTAL)	14510.54	19. LAST PAYMENT DETAILS		RECEIPT NO : 9546211031908020019 DATE : 10/03/2019 Rs.6000.00		20. TOTAL PAYABLE AMOUNT BY DUE DATE	14511.00													
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