



**UPCL**

Uttarakhand Power Corporation Ltd  
Corporate Identity No. U40109UR2001SGC025867

(/wss/index.jsp)



1912

LT Bill Preview

	<u>UTTARAKHAND POWER CORPORATION LIMITED</u>		ACCOUNT NO : 40106200779	
	ELECTRICITY BILL AND DISCONNECTION NOTICE		MODE OF PAYMENT	DISHONOURD CHEQUE
	(RTS-1) - (OTHER DOMESTIC LOAD UPTO 4KW)		CASH / CHEQUE	0

BOOK NO/ BILL GRP	CONNECTION NO.	SEQUENCE NO.	BILL NUMBER	MONTHS	BILLING PERIOD		BILL DATE	DUE DATE	DISCON. DATE
					FROM	TO			
1122 / 2	7021122107335	00	484200409011590	2	07/02/2020	07/04/2020	09/04/2020	24/04/2020	24/05/2020

DIVISION ID	DIVISION NAME	CIN	PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD (KW)	VOLTAGE	PF	BILL BASIS
702	DEHRADUN_NORTH	03H02U000711221001073351		10	2.00 KW		0.85	NR

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT KWH / KVAH	ADJUSTMENT UNIT	TOTAL BILLABLE UNIT	MAX. DEMAND
62283063	WC	3378 / 3378	NR	1.00	0 / 0	174 / 566	0	174	0.00

SRI / SMT DR NAVEEN ANAND S/O Y K GUPTA 13 DVC COLONY  DEHRADUN_NORTH						BILL PARTICULARS		AMOUNT (Rs.)
Email :		Ph :		8171217389		1. ENERGY CHARGES @ 0-100 ₹ .2.8 , 101-200 ₹ .3.75 , 201-400 ₹ .5.15 , 401- Above ₹ .5.9		478.50
(* To receive Bill / Payment related SMS alerts, please update latest Mobile No.).						2. MCG - ENERGY CHARGES		0.00
ADD.SECURITY DEPOSIT REQUIRED (+/-)	INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNITS		3. FIXED / DEMAND CHARGES FOR CONTR. LOAD @ ₹ 60.00 , 95.00 , 165.00 , 260.00		110.00 / 0.00
800.00	0.00	478.50	2	174 / 87.0		4. FIXED / DEMAND CHARGES FOR EXCESS LOAD		0.00
DEPOSITED SECURITY AMOUNT	AMENDMENT BILL	NEXT READING DATE		WAIVER OF SURCHARGE		5. VOLTAGE SUPPLY REBATE / SURCHARGE (- / +)		0.00 / 0.00
0.00	0.00			0.00		6. CAPACITOR / LPF SURCHARGE (+)		0.00 / 0.00
ARREAR DETAILS						7. SOLAR WATER HEATER REBATE (-) (SOLAR CAPACITY: 0 L)		0.00
PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL		8. PROVISIONAL AMOUNT ADJUSTMENT (-) / FCA ADJUSTMENT (-) / ADLEC ADJUSTMENT (-)		0.00 / 0.00 / 0.00
ARREAR	-0.01	0.01	0	0.00		9. OTHER DUES / SAUBHAGYA AMT		0.00 / 0.00
SURCHARGE	0.02	0.00	0	0.00		10. COMPENSATION TO CONSUMER (UPBHOKTA KO KSHATIPURTI) (-)		0.00
DISPUTED AMOUNT	Copyright © 2018 Uttarakhand Power Corporation Limited					11. ELECTRICITY DUTY @ ₹ 0.15		26.10
MCG FOR THE YEAR	CUML. ACTUAL CONSUMPTION	CUML. BILLED CONSUMPTION				12. FUEL CHARGE ADJUSTMENT @ ₹ 0.02		3.07
0.0	0	0				13. ADDITIONAL ENERGY CHARGE @ ₹ 0.39		59.94
DETAILS OF PREVIOUS MONTHS CONSUMPTION						14. ADDITIONAL SURCHARGE / CONTINUOUS SUPPLY SURCHARGE		0.00 / 0.00
01/2020	11/2019	09/2019	07/2019	05/2019	03/2019	15. CURRENT DUE AMOUNT (1 To 14 TOTAL)		677.61
MU - 453	MU - 180	MU - 89	MU - 90	MU - 18	MU - 299	16. CURRENT LATE PAYMENT SURCHARGE		0
On or Before: 09/05/2020						17. TOTAL ARREAR		0.00
*After : 09/05/2020						18. TOTAL PAYABLE AMOUNT (15 To 17 TOTAL)		677.61
*After : 24/05/2020						19. LAST PAYMENT DETAILS		
₹ 678.00		₹ 686.00		₹ 695.00		RECEIPT NO : 13484140220WS000005		
CAUTION: Every bill payment must be done with in 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.						DATE : 14/02/2020 Rs.2072.00		
						20. TOTAL PAYABLE AMOUNT BY DUE DATE		678.00

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