

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003
GST_NO: (UPCL) 05AAACU6007G1ZP
(RTS-1, OTHER DOMESTIC LOAD UPTO 4KW)



41600889239

ACCOUNT NO : 41600889239	
MODE OF PAYMENT	DISHONOURD CHEQUE
CASH / CHEQUE / ONLINE	0

BOOK NO/ BILL GRP		CONNECTION NO	SEQUENCE NO	BILL NUMBER	DAYS	BILLING PERIOD		BILL DATE	DUE DATE	DISCON.DATE	
						FROM	TO				
5731/1		SD15731169717	00	M73418978	27	08-02-2025	07-03-2025	07-03-2025	22-03-2025	06-04-2025	
DIVISION ID		DIVISION NAME	CIN		PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD		VOLTAGE	PF	BILL BASIS
SD1		DEHRADUN_SOUTH	03H32U002657311001697172			10	2.00 kW		400.0 V	0.85	MU
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	
61094788	WC	17859/17859	18141/18141	1.00	282/282	0/0	0	282		3.00	
SRI/SMT. Mr.BRIJMOHAN SINGH NEGI S/O.BALWANT SINGH NEGI DANDI MOTHROWALA NEAR 100 T/F , DDN					BILL PARTICULARS					AMOUNT (Rs.)	
					1. ENERGY CHARGES 0-100 @ Rs.3.4/kwh , 101-200 @ Rs.4.9/kwh , 201-400 @ Rs.6.7/kwh , 401- Above @ Rs.7.35/kwh					1,436.67	
					2. MCG - ENERGY CHARGES					0.00	
					3. FIXED/DEMAND CHARGES FOR CONTR LOAD @0-1 @ Rs.75.0/kw , 2-4 @ Rs.85.0/kw , 5- Above @ Rs.100.0/kw					170.00/0.00	
					4. FIXED/DEMAND CHARGES FOR EXCESS LOAD					0.00	
ADD.SECURITY DEPOSIT REQUIRED(+/-)	INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNITS	5. VOLTAGE SUPPLY REBATE/SURCHARGE (-/+)					0.00/0.00	
59.44	0.00	0.00	0.00	0/232.0	6. CAPACITOR/LPF SURCHARGE (+)					0.00/0.00	
DEPOSITED SECURITY AMOUNT		AMENDMENT BILL	NEXT READING DATE	WAIVER OF SURCHARGE	7. SOLAR HEATER REBATE (SOLAR CAP:0L) (-)					0.00	
1,942.00		0.00		0.00	8. PROVISIONAL AMOUNT ADJUSTMENT(-)/FCA ADJUSTMENT(-)/ADLEC ADJUSTMENT (-)					0.00/0.00/0.00	
ARREAR DETAILS					9. SAUBHAGYA AMT					0.00	
	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL	10. COMPENSATION TO CONSUMER(-)					0.00
ARREAR	-0.22		0.22	0	0.00	11. ELECTRICITY DUTY @ 0.15/kwh					42.30
						12. FUEL CHARGE ADJUSTMENT @ 0.0 / FPPCA SURCHARGE (+) @ 0.0/ / FPPCA REFUND (-) @ 0.95/kw					0.00 / 48.05 / 69.45
						13. ADDITIONAL POWER PURCHASE SURCHARGE @					0.00
SURCHARGE	0.22		-0.22	0	0.00	14. ADDITIONAL SURCHARGE / CONTINUOUS SURCHARGE					0.00/0.00
						15. GOU SUBSIDY BILL AMOUNT(-)					-0.0
DISPUTED AMOUNT	0.00	DISPUT EDCURR ENT SURCHARGE	0.00	DISPUT EDARRE ARSURC HARGE	0.00	16. CURRENT DUE AMOUNT (1 To 15 TOTAL)					1,627.57
						17. CURRENT LATE PAYMENT SURCHARGE					0.00
ANNUAL EXCESS EC ADJ (MCG ADJ)			ANNUAL EXCESS EC CF			18. TOTAL ARREAR / ASD INSTALLMENT / TCS AMOUNT DUE					0.00 /0.0 /0.0
Rs. 0.00			Rs. 0.00								
FPPCA - Fuel Power Purchase Cost Adjustment ASD - Additional Security Deposit LPF - Low Power Factor					19. ADJUSTMENT ADD(+)/LESS(-) +(Adj by Admin-Payment Rebate For Feb-25)					- 28.00/0.00	
FEB-25 MU-334 Rs.1,944.00, JAN-25 MU-286 Rs.1,543.00, DEC-24 MU-236 Rs.1,106.00, NOV-24 MU-228 Rs.1,001.00, OCT-24 MU-137 Rs.683.00, SEP-24 MU-200 Rs.937.00, AUG-24 MU-151 Rs.731.00, JUL-24 MU-299 Rs.1,641.00, JUN-24 MU-206 Rs.1,206.00, MAY-24 MU-213 Rs.1,237.00, APR-24 MU-302 Rs.1,490.00, MAR-24 MU-187 Rs.985.00,					20. TOTAL PAYABLE AMOUNT (16 To 19 TOTAL)					1,599.57	
					21. LAST PAYMENT DETAILS						
					RECEIPT NO: 15477110225WS001109 DATE: 11/02/2025 Rs.1,944.00 ACD RECEIPT NO: 34477110225WS000489 DATE:11-02-2025 Rs.130.0						
					22. TOTAL PAYABLE AMOUNT BY DUE DATE					1,600.00	
On or Before: 22-03-2025		*After: 22-03-2025		*After: 21-04-2025		1					

1,600.00	1,620.00	1,640.00		
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 17-Mar-2025. Maximum Rs.10000 for LT & Rs.100000 for HT				
Energy charge is Calculated on Pro-rata per-day basis considering month days as 365/12=30.417				
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.				