



उत्तराखण्ड पावर  
कार्पोरेशन लिमिटेड

# UTTARAKHAND POWER CORPORATION LIMITED

EDD Uttarkashi (EDSD Fald Badkot Uttarkashi)

DIVISION CODE	BOOK NO.	CONNECTION NO.	BILL NO.
UKK	0000	10931	1G031700010931

KNO : 10931  
BILL DATE : 03/03/2017  
BILL MONTH : February

Principal | T | Barkot  
Barkot  
Main market Barkot  
Uttarkashi

DUE DATE	RTS - CATEGORY
04/03/2017	RTS-2 NON-DOMESTIC
DISCON. DATE	RTS - SUBCATEGORY
03/04/2017	GOV. EDU., HOSP., CHAR. INST. ABOVE 25KW

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

BILL BASIS	CONTR. LOAD	BILLING PERIOD		VOL. SUP.	METER MAKE	METER NO.	CONT. OPT :	SECURITY DEPOSITED	ADDN. SEC. REQUIRED
MU	65.00	FROM	TO	0.4	Secure	UPC1959	NA	20410.15	35513.85

READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	UNIT ADJUSTED	UNIT ASSESSED	ACTUAL - TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT(Rs.)	
NH	7375	7431		2240	0	0	2240	3.85	8624.00	
PH	MP	1	40.00	0	0	0	0	3.85	0.00	
	EP	8935		9034	3960	0	0	3960	3.85	15246.00
	OP	3971		3996	1000	0	0	1000	3.85	3850.00
TOTAL				7200	0	0	7200		27720.00	
MAX. DEMAND		0.86		34.40						

BILL PARAMETERS	AMOUNT(Rs.)	OTHER DETAILS
1. EXCESS CHARGES DUE TO MCG	0.00	PF : 0.99 LOAD FACTOR : 31.15
2. ACTUAL ENERGY CHARGES	27720.00	BILLABLE DEMAND : 27720.00
3. CONTINUOUS SUPPLY SURCHARGE	0.00	OPEN ACCESS ENERGY RCVD. : NA
4. FIXED / DEMAND CHARGES FOR CONTR. LOAD	4235.00	CONTR. LOAD UNIT : KW LOAD IN KVA
5. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	CONSUMPTION UNIT : KVAH 77.00
6. TOTAL FIXED / DEMAND CHARGES	4235.00	SEASONAL INDUSTRY : NO STATUS :
7. ELECTRICITY DUTY	712.00	CUMULATIVE READINGS
8. GREEN ENERGY CESS	0.00	LAST KWH : 20038 LAST KVAH : 20279
9. VOLTAGE SUPPLY REB.	0.00	CURR. KWH : 32667 CURR. KVAH : 20458
10. FCA CHARGES	0.00	LAST MONTH LPS ARREAR : 0.00
11. LOW POWER FACTOR SURCHARGE	0.00	LPS ARREAR ADJUSTMENT(+/-) : 0.00
12. EXCESS OFF SEASON LOAD DENIAL OF BENEFIT + SURCHARGE	0.00	PAYMENT DETAILS AGAINST LAST BILL
13. MAINTENANCE CHARGES	0.00	Rcpt.: 19/D140414, 13/02/2017, Rs. 44209.00
14. ADDITIONAL SURCHARGE	0.00	LAST SIX MONTH ACTUAL CONSUMPTION
15. NA ADJUSTMENT FOR	0 MONTH	Jan: 10120, Dec: 7560, Nov: 6205, Oct: 5360, Sep: 5320, Aug: 4760
16. MISC. CHARGES	0.00	MCG FOR THE YEAR : 36050
17. CURRENT BILL	32667.00	CUM. ACTUAL CONSUMPTION : 67205
18. CURRENT LPS	0.00	CUM. BILLED CONSUMPTION : 67205
19. TOTAL DUE FOR THE MONTH	32667.00	
20. AMOUNT DUE IN THE LAST BILL	44209.00	
21. ARREAR ADJUSTMENT(+/-)	0.00	
22. TOTAL	76876.00	
23. TOTAL PAID AMOUNT AGAINST LAST BILL	44209.00	
24. NET AMOUNT PAYABLE ON OR BEFORE 04/03/2017	32667.00	

AMOUNT PAYABLE	ON OR BEFORE	AFTER	AFTER
(THIS BILL MAY BE PAID IN ANY BRANCH OF PNB IN UTTARAKHAND BY CASH / CHEQUE OF PNB)	19/03/2017	19/03/2017	03/04/2017
	32667.00	33075.00	33484.00

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

1. ALL PAYMENT ARE TO BE MADE IN CASH/D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD Uttarkashi  
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। बिल में अंकित अतिरिक्त जमानत धनराशी 355132 जमा करना सुनिश्चित करें। अन्यथा आपका विद्युत सयोजन विच्छेदित कर दिया जायेगा।

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