

S.No.	Particulars	April'24	
		electric charging machine	starbucks
(A)	Opening	186	131
(B)	Closing	2,376	1,255
(C)	Consumption	2,194	1,126
(D)	Days in month	30	30
(E)	Unit Consumption	73	38
(F)	Unit Consumption	3	2
(G)	Unit use factor	2,062	1,058
(H)	Unit use factor	133	68
(I)	DG Unit rate	30	30
(J)	DG Billing	3,980	2,043
(K)	Electricity	8.59	8.59
(L)	Electricity	17,699	9,084
	Total Bill	21,679	11,127

May'24	
electric charging machine	starbucks
2,376	1,255
7,665	7,005
5,342	5,808
31	31
172	187
7	8
4,934	5,364
409	444
32	32
13,202	14,353
8.38	8.38
41,338	44,941
54,540	59,294

Month's	Amount
April'24	32,806
May'24	113,833
Fine April'24	3243.83
May'24	6108.47
Total	155,992

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: KDD JAWALAPUR, EDSD: BHADRABAD, GST NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : JWO
CIN : NULL
BILL DATE : 05/06/2024
MONTH / YEAR : 05/2024

BOOK NO : K000
SCMO : JWOK000028372
DUE DATE : 20/06/2024
BILLED MONTHS : 1

KNO : 028372
BILL NO : 38527240605000009
DISCON DATE : 05/07/2024



41601172011

ACCOUNT NO : 41601172011

BILL BASIS		CONTR. LOAD	BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED	ADDN. SEC. REQUIRED			
FROM	TO	VOL. SUP.	METER MAKE	METER NO.							
MU	30042024	31/05/2024	11 KV	SECURE	Q0482516	695,862.00	0.00				
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	97,750	109,574	4	47296.0	0	0	0	0	47,296	7.35	347,825.60
EP	52,344	58,141		23188.0	0	0	0	0	23,188	7.35	170,431.80
OP	32,720	34,864		8540.0	0	0	0	0	8,540	7.35	62,769.00
MP	7,593	7,593		0.0	0	0	0	0	0	7.35	0.00
TOTAL				79,024.00	0.00	0.0	0.0	0.0	79,024.0		580,826.40
CON. MAX. DEMAND	734.96	801.42		265.84							
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG				0.00		FF :		0.99			
2. ACTUAL ENERGY CHARGES				580,826.40		BILLABLE DEMAND :		0.00			
3. FIXED @0- Above @ Rs.115.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD				40,595.00		LOAD FACTOR / OPENACCESS ENERGY		39.95/0			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT :		KW			
5. TOTAL FIXED / DEMAND CHARGES				40,595.00		CONSUMPTION UNIT :		KVAH			
6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CHG @ 0.1				23,565.60/7,855.20		CUMULATIVE READINGS					
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00/0.00		LAST KWH : 181460.0		LAST KVAH : 190417.0			
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08				0.00/0.00		FRST KWH : 201098.0		FRST KVAH : 210173.0			
9. PCA CHARGES @ 0.5/KVA/FFPCA SURCHARGE (PLUS) @ 0.04/KVA/FFPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE (SOLAR CAP:0 L)				0.00/3,160.96/0.00		CONSUMPTION :		78552.0			
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5				0.00/0.00		CONSUMPTION :		79024.0			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG				0.00		LAST MONTH ARREAR :		0.00			
12. MAINTENANCE CHARGES				0.00		LPS ARREAR (PLUS/LESS) :		0.00			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG				0.00/0.00		LAST PAYMENT DETAILS					
14. NA ADJUSTMENT FOR 0 MONTH				0.00		Bill-No : 29527240508000042		PRMO : null			
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26				0.00/0.00		DATE : 24/05/2024		MODE : Net Banking			
16. CURRENT BILL				656,003.16		BILL-AMT : 490962.00000		AMT-PAID : 490962.00000			
17. CURRENT LPS / ADV BILL LPS				6,096,470.00		ARREAR DETAILS					
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00		PREVIOUS YEAR ARREAR		0.00			
19. TOTAL DUE FOR THE MONTH				662,099.63		CURRENT YEAR ARREAR		0.00			
20. AMOUNT DUE				0.00		LAST SIX MONTH CONSUMPTION					
21. ADJUSTMENT (PLUS/LESS)				0.00		APR : 57194 MAR : 36212 FEB : 28104 JAN : 26064 DEC : 36588 NOV : 42502					
22. TOTAL				662,100.00							
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT				0.00/0.00							
24. NET AMOUNT PAYABLE ON OR BEFORE				662,100.00							
<p>Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 15-Jun-2024. Maximum Rs.10000 for LT & Rs.100000 for HT</p>											
On or Before: 20/06/2024				*After: 20/06/2024				*After: 20/07/2024			
662,100.00				670,300.00				678,500.00			
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :											
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00											