



UTTARAKHAND POWER CORPORATION LIMITED

EDD Rudrapur

DIVISION CODE	BOOK NO	CONNECTION NO	BILL NO	KNO :	3265
89	0000	3265	1K041700003265	BILL DATE :	03/04/2017
				BILL MONTH :	March

M/S Green Ply Industries Ltd. Plot No.2 Sec.9 Sidcul Rudrapur			DUE DATE 04/04/2017		RTS.CATEGORY RTS-7 LT AND HT INDUSTRY	
Pin : 0 FAX : 0 CELL NO.* : 8171002480			DISCON.DATE 04/05/2017		RTS-SUBCATEGORY HT INDUS. LOAD > 1000KVA	
EMAIL : -						
			(* To receive bill related SMS alerts, please submit latest mobile no. to division)			

BILL BASIS	CONTR.LOAD	BILLING PERIOD		CONT. OPT. : N			SECURITY DEPOSITED	ADDN.SEC.REQUIRED
		FROM	TO	VOL.SUP.	METER MAKE	METER NO		
MU	1700.00	01/03/2017	31/03/2017	33	LnT	11135184	5990700.12	0

READING SLOT	LAST READNIG	CURRENT READING	MF	UNIT CONSUMED	UNIT ADJUSTED	UNIT ASSESSED	ACTUAL TOTAL UNIT	UNIT RATE RS/UNIT	AMOUNT(Rs.)
NH	492363	500267	30.00	237120	0	0	237120	3.85	912912.00
MP	80788	83551		82890	0	0	82890	5.78	479104.20
EP	217371	221478		123210	0	0	123210	5.78	712153.80
OP	377720	384736		210480	0	0	210480	3.47	730365.60
TOTAL				653700	0	0	653700	0	2834535.60
MAX. DEMAND		44.480		1334.40					

BILL PARAMETERS		AMOUNT(Rs)	OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG		0.00	PF : 0.99	LOAD FACTOR : 65.84
2. ACTUAL ENERGY CHARGES		2834535.60	BILLABLE DEMAND :	1360.00
3. CONTINUOUS SUPPLY SURCHARGE		0.00	OPEN ACCESS ENERGY RCVD : NA	
4. FIXED/DEMAND CHARGES FOR CONTR.LOAD	435200.00		LOAD UNIT :	KVA
5. FIXED/DEMAND CHARGES FOR EXCESS LOAD	0.00		CONSUMPTION UNIT :	KVAH
6. TOTAL FIXED/DEMAND CHARGES		435200.00	CUMULATIVE READING	
7. ELECTRICITY DUTY		324465.00	LAST KWH :	1160302
8. GREEN ENERGY CESS		64893.00000	CURRENT KWH :	1181933
9. VOLTAGE SUPPLY REBATE 70863.39	VOLTAGE SUPPLY SURCHARGE	0.00	LAST KVAH :	1168242
10.FCA CHARGES 0.000 SOLAR SYSTEM REBATE		0.00	CURRENT KVAH :	1190032
11.LOW POWER FACTOR SURCHARGE 0.00 CAP. SURCHARGE		0.00	LAST MONTH LPS ARREAR :	0.000
12.EXCESS OFF SEASON LOAD DENIAL OF BENFIT + SURCHARGE		0.00	LPS ARREAR ADJUSTMENT(+/-) :	0.00
13.MAINTENANCE CHARGES 0.00 25% EXTRA FOR RTS-10		0.00	LAST PAYMENT DETAILS	
14.ADDITIONAL SURCHARGE 0.00 ADDITIONAL REBATE		0.00	Rcpt.: K343016031701010146, 16/03/2017, Rs. 3641290.00 Rcpt.: 44/D142399, 31/03/2017, Rs. 1600000.00	
15.NA ADJUSTMENT FOR 0 MONTH		0.00		
16.MISC.CHARGES		0.00		
17.CURRENT BILL		3588230.21	LAST SIX MONTH ACTUAL CONSUMPTION	
18.CURRENT LPS		0.00	Feb: 658320, Jan: 624540, Dec: 668370, Nov: 551400, Oct: 642240, Sep: 762030	
19.TOTAL DUE FOR THE MONTH		3588230.21	MCG FOR THE YEAR : 2040000	
20.AMOUNT DUE IN THE LAST BILL		3641290.00	CUML. ACTUAL CONSUMPTION : 7885050	
21.ARREAR ADJUSTMENT(+/-) -		0.00	CUML. BILLED CONSUMPTION : 7885050	
22.TOTAL		7229520.21		
23.TOTAL PAID AMOUNT AGAINST LAST BILL		5241290.00		
24.NET AMOUNT PAYABLE ON OR BEFORE : 04/04/2017		1988230.00		
Rs. Nineteen Lakh Eighty Eight Thousand Two Hundred Thirty Only				

ANNUAL EXCESS UNIT ADJ.:0

AMOUNT PAYABLE	ON OR BEFORE : 19/04/2017	AFTER : 19/04/2017	AFTER : 04/05/2017
(THIS BILL MAY BE PAID IN ANY BRANCH OF PNB IN UTTARAKHAND BY CASH / CHEQUE OF PNB)	1988230.00	2013083.00	2037936.00

DISPUTED ARREAR/LPS NOT INCLUDED IN THE BILL:			
ARREAR : 0.00	LPS : 0.00	TOTAL : 0.00	
B.C.	D.A.(R)	A.E.(R)	Executive Engineer
1. ALL PAYMENT ARE TO BE MADE IN CASH/D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD Rudrapur			
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।