

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: RANIKHET, EDSO: DWARAHAT, GST_NO: (UPCL) 05AAACU6007G1ZP



उत्तराखण्ड पावर
 कॉर्पोरेशन लिमिटेड

DIV CODE : RNO
 CIN :
 BILL DATE : 22/12/2025
 MONTH / YEAR : 11/2025

BOOK NO : K000
 SCNO : RNOK000003620
 DUE DATE : 06/01/2026
 BILLED MONTHS : 1

KNO : 003620
 BILL NO : 28781251222000011
 DISCON DATE : 21/01/2026



4010031872

ACCOUNT NO : 40100318727

SRI SMT Principal, KEC				ED EXEMPTION Y		SUPPLY TYPE 25 I					
Dwarahat Dwarahat, Ranikhet Almora PIN 0 EMAIL : FAX 0 CELL NO.* : 9845120143 (* To receive bill related SMS alerts, please submit latest mobile no. to division)				CONTINUOUS SUPPLY N		CATEGORY NAME RTS-2 OTHER NON-DOMESTIC ABOVE 25KW					
BILL BASIS				MODE OF PAYMENT CASH/DD/ONLINE		DISHONOURD CHEQUE 0					
CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED	ADDN. SEC. REQUIRED				
FROM		TO		VOL. SUP.		METER MAKE	METER NO.				
300 00 KW / 353 00 KVA		31/10 2025		30/11/2025		11 00 KV	SECURE				
36000468		736.503 19	138.561 05								
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	182.87998	221.61747	400.00	15,494.99600	0.00	0.00	0.00	0.00	15,495.00	7.80	120,860.97
EP	159.08934	205.59094		18,600.64000	0.00	0.00	0.00	0.00	18,600.64	7.80	145,084.99
OP	236.41380	291.02287		21,843.62800	0.00	0.00	0.00	703.22	21,140.40	7.80	164,895.15
MP	33.05211	62.37853		11,730.56800	0.00	0.00	0.00	0.00	11,730.57	7.80	91,498.43
TOTAL				67,669.83200	0.00	0.00	0.00	703.22	66,966.61		522,339.54
CUM. MAX. DEMAND	2 18440	2 83442		260.01000							
BILL PARAMETERS				AMOUNT (Rs.)				OTHER DETAILS			
1. EXCESS CHARGES DUE TO MCG				0.00				PF :			
2. ACTUAL ENERGY CHARGES				522,339.54				BILLABLE DEMAND :			
3. FIXED @0- Above @ Rs.115.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD				40,595.00				LOAD FACTOR / OPEN ACCESS ENERGY KWH / KVAH			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00				LOAD UNIT :			
5. TOTAL FIXED / DEMAND CHARGES				40,595.00				CONSUMPTION UNIT :			
6. ELECTRICITY DUTY @ 0.3/ KW /GREEN ENERGY CESS @ 0.1				0.00/6,690.39				IMPORT READINGS			
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00/0.00				LAST KWH : 590.30112 LAST KVAH : 611.43525			
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.21				0.00/0.00				PRST KWH : 757.56088 PRST KVAH : 780.60981			
9. PCA CHARGES @ 0.0 /FPPCA SURCHARGE (PLUS) @ 0.0/FPPCA REFUND (LESS) @ 0.12/KVA /SOLAR SYSTEM REBATE(SOLAR CAP:0.00 L)				0.00/0.08,036.04/0.00				CONSUMPTION : 66,903.90 CONSUMPTION : 67,669.82			
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.0				0.00/0.00				EXPORT READINGS			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG				0.00				LAST KWH : 37.55 LAST KVAH : 37.55			
12. MAINTENANCE CHARGES / COMPENSATION TO CONSUMER LESS(-)				0.00/0.00				CURRENT KWH : 39.30 CURRENT KVAH : 39.30			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG				0.00/0.00				CONSUMPTION : 703.22 CONSUMPTION : 703.22			
14. NA ADJUSTMENT FOR 0 MONTH				0.00				LAST MONTH ARREAR : 260,959.95			
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.36				0.00/0.00				LPS ARREAR (PLUS/LESS) : 4,181.05			
16. CURRENT BILL				561,588.89				LAST PAYMENT DETAILS			
17. CURRENT LPS / ADV_BILL LPS				6,893,290.00				Bill-No : null PRNO : null ACD PRNO : 3444025032509040009			
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00				DATE : 26/11/2025 MODE : Cheque ACD AMOUNT: 92920.0			
19. TOTAL DUE FOR THE MONTH				568,482.18				BILL-AMT : 559641.00000 AMT-PAID : 294500.00000			
20. AMOUNT DUE				265,141.00				ARREAR DETAILS			
21. ADJUSTMENT (PLUS/LESS)				0.00				PREVIOUS YEAR ARREAR : 0.00			
22. TOTAL				831,623.00				CURRENT YEAR ARREAR : 260,959.95			
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT				0.00/103,923.00				LAST SIX MONTH CONSUMPTION			
24. NET AMOUNT PAYABLE ON OR BEFORE				937,546.00				OCT 2024 SEP 2024 AUG 2024 JUL 2024 JUN 2024 MAR 2025			

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 01-Jan-2026. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 06/01/2026	*After: 06/01/2026	*After: 05/02/2026
937,546.00	947,828.00	958,110.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :

