

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: PITHORAGARH, EDSD: PITHORAGARH, GST\_NO: (UPCL) 05AAACU6007G1ZP



उत्तराखण्ड पावर  
कॉर्पोरेशन लि०

DIV CODE : PTO

BOOK NO : K000

KNO : 003769

CIN : 20H02U0015K0007000037692 SCNO : PTOK000003769

BILL NO : 29472250703000003

BILL DATE : 03/07/2025

DUE DATE : 18/07/2025

DISCON DATE : 02/08/2025

MONTH / YEAR : 06/2025

BILLED MONTHS : 1

ACCOUNT NO : 40100331278



\*40100331278\*

SRI / SMT. PRINCIPAL, I.T.I. PITHORAGARH				ED EXEMPTION		SUPPLY TYPE						
				Y		27						
PITHORAGARH PITHORAGARH, PITHORAGARH.				CONTINUOUS SUPPLY		CATEGORY NAME						
PIN : 0 FAX : 0. CELL NO.* : 7579203293				N		RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW						
EMAIL : iti.pithoragarh.vtip@gmail.com				MODE OF PAYMENT		DISHONOURED CHEQUE						
(* To receive bill related SMS alerts, please submit latest mobile no. to division)				CASH/DD/ONLINE		0						
BILL BASIS	CONTR. LOAD	BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED	ADDN. SEC. REQUIRED					
		FROM	TO	VOL. SUP.	METER MAKE	METER NO.						
MU	77.00 KW / 91.00 KVA	31/05/2025	30/06/2025	0.40 KV	SCHNEIDER	14800654	55,610.02					
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	82.89	151.43	20	1370.76	0	0	0	0	1,370.76	5.85	8,018.95	
EP	27.81	52.77		499.26	0	0	0	0	499.26	5.85	2,920.67	
OP	34.8	65.61		616.24	0	0	0	0	616.24	5.85	3,605.00	
MP	0	0		0.0	0	0	0	0	0	5.85	0.00	
TOTAL				2,486.26	0.00	0.0	0.0	0.0	2486.26		14,544.62	
CUM. MAX. DEMAND	0.77	1.38		12.14								
BILL PARAMETERS								AMOUNT (Rs.)	OTHER DETAILS			
1. EXCESS CHARGES DUE TO MCG								0.00	PF :	0.98		
2. ACTUAL ENERGY CHARGES								14,544.62	BILLABLE DEMAND :	0.00		
3. FIXED @0- Above @ Rs.100.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD								9,100.00	LOAD FACTOR / OPENACCESS ENERGY	28.44/0		
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD								0.00	LOAD UNIT :	KW		
5. TOTAL FIXED / DEMAND CHARGES								9,100.00	CONSUMPTION UNIT :	KVAH		
6. ELECTRICITY DUTY @ 0.3/ KW /GREEN ENERGY CESS @ 0.1								0.00/243.91	CUMULATIVE READINGS			
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE								0.00/0.00	LAST KWH :	143.19	LAST KVAH :	146.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.16								1,454.46/0.00	PRST KWH :	265.14	PRST KVAH :	270.0
9. FCA CHARGES @ 0.0 /FPPCA SURCHARGE (ADD(+)) @ 0.63/KVA/FPPCA REFUND (LESS(-)) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)								0.00/1,566.18/0.00	CONSUMPTION :	2439.1	CONSUMPTION :	2486.3
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.0								0.00/0.00				
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG								0.00				
12. MAINTENANCE CHARGES								0.00				
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG								0.00/0.00				
14. NA ADJUSTMENT FOR 0 MONTH								0.00	LAST MONTH ARREAR :	25,201.00		
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26								0.00/0.0	LPS ARREAR	0.00		
16. CURRENT BILL								26,909.17	LAST PAYMENT DETAILS			
17. CURRENT LPS / ADV BILL LPS								0.00/0.00	Bill-No : null PRNO : null			
18. SOLAR ENERGY CHG @ 0.0 * 0.0								0.00	DATE : 16/05/2025 MODE : Cheque			
19. TOTAL DUE FOR THE MONTH								26,909.17	BILL-AMT : 63254.00000 AMT-PAID : 88729.00000			
20. AMOUNT DUE								25,201.00	ARREAR DETAILS			
21. ADJUSTMENT ADD(+)/LESS(-)								0.00	PREVIOUS YEAR ARREAR	0.00		
22. TOTAL								52,110.00	CURRENT YEAR ARREAR	25,201.00		
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT								0.00/0.00	LAST SIX MONTH CONSUMPTION			
24. NET AMOUNT PAYABLE ON OR BEFORE								52,110.00	MAY : 5830 MAR : 2860 FEB : 4820 JAN : 5820 DEC : 4740 NOV : 2660			
18/07/2025												
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 13-Jul-2025. Maximum Rs.10000 for LT & Rs.100000 for HT												
On or Before:				*After:				*After:				
18/07/2025				18/07/2025				17/08/2025				
52,110.00				52,761.00				53,413.00				
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :												
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00												

B.C

D.A.(R)

A.E.(R)

Executive Engineer

1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD PITHORAGARH
2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY