



## BILL-CUM-NOTICE

Name: SHUBHASH KUMAR S/O GURU DAYAL Address: 538/K/805(291) TRIVENI NAGAR II STP ROAD LKO 538/K/805(291) TRIVENI NAGAR II STP ROAD LKO Lucknow Lucknow UP 226020 IND		Bill No: 692924928601	Bill Due Date Disconnection Date	15-AUG-2013 22-AUG-2013
Circle: CIR31266 Division: DIV312664 Sub Division: SDO3126649 K No:	Book No: 312664921518 SC No: Account No: <b>6929243877</b>	Bill Date: 08-AUG-2013 Bill Month: AUG-2013		

New Meter No	Meter No.	Record Dmd	Bill Basis	Previous		Current		DIF	M.F	Billed Units	Period (Months)	Meter Read Rmrk	Meter Status
				Read Date	Read	Read Date	Read						
F7759022209003	F77590		MU	07-JUL-13	3074	08-AUG-13	3940	866	1	866 KWH	1	OK	A
F7759022209003	F77590	0	MU						1	0 KW	1	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				866

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	LMV1
Arrears	-0.33(1)	300	4.5	1350.00	Energy Charge (ST-10B)	Supply Type	10
Previous Late Pymnt Surcharge	0.00					Sanctioned Load	2.00 KW
Miscellaneous Arrears	0.00	366	5	1830.00	Energy Charge (ST-10B)	Security Deposit (₹)	700.00
Total	<b>-0.33</b>	200	4	800.00	Energy Charge (ST-10B)	Inoperative Balance(₹)	0.00
						Additional Security	0.00

Bill Details( ₹ )		Bill Details( ₹ )		Last Payment Status	
Electricity Charges	3980.00	Installment Amount	0.00	Amount(₹)	4447.00
Fixed/Demand Charges	150.00	(A) Installment	NA	Receipt No	692924395266
Rural/Dept Rebate	0.00	Number		Receipt Date	07-JUL-2013
Load Factor Rebate	0.00			Payment Details	
Power Loom Rebate	0.00			Cash	4447.00
Amount for Min Charges	0.00				
Dishonor Cheque	0.00	Total Payable	4457	Previous Consumption Pattern	
Peak Hours/AC Surcharge	0.00	Amount(₹)			
Fuel Surcharge	0.00			Bill Month	Units (KWH)
LT Metering surcharge	0.00			JUL-2013	870
Surcharge exceeding Demand	0.00			JUN-2013	1074
Capacitor Surcharge	0.00			MAY-2013	1130
Current Bill LPSC	0.00			APR-2013	3
Electricity Duty	206.50	Payable Amount in words	Four Thousand Four Hundred Fifty Seven Rupees Only	FEB-2013	466
Regulatory Surcharge	153.22				
Maintenance Charges	0.00				
Provisional Adjustment	0.00				
Tariff Adjustments	0.00				
Debit	0.00				
Credit	-32.34				
Current Payable Amount(₹)	<b>4457.38</b>				

Energy Saved Is Energy Produced.

Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
312664921518	692924377558	31266401		6929243877	692924928601
Recvd Amt(in Rs.)	Paidby	Chqdd No	Chqdd Dt	Bnk	Bnkbr
4457	CASH				
(Total Amt In Figures)	4457	(In Words)	Four Thousand Four Hundred Fifty Seven Rupees Only		

Counter Name	Received by	Collection Date	Cashier Signature	Due Date	15-AUG-2013
Cash Counter For DALIGANJ	ALIA	08-AUG-13		Total Amount Payable by due Date( ₹ )	4457

NOTE: Pay your Bill online- [www.uppcionline.com](http://www.uppcionline.com) Customer Care Toll Free No: 1800-180-0440  
Pay DD/Cheque in favour of E-Suvidha

EXECUTIVE ENGINEER - DALIGANJ