

BIL NO. (UPCL) 05AAXE00007G1ZP
 CONNECTION NO. 886C200738052
 ACCOUNT NO. 42200064989
 METER NO. : 91284
 CATEGORY : RTS-2
 SANCTIONED LOAD : 10.0
 SUPPLY TYPE : 20
 FROM DATE : 26/04/2024
 TO DATE : 25/05/2024
 BILLED DAYS : 29
 BILL MONTH : 05/2024
 DUE DATE : 09/06/2024
 DISC. DATE : 24/06/2024
 DIVISION : SITARGANJ
 SUB DIVISION : SITARGANJ_RURAL
 NAME : M/s.PRINCIPAL R
 S/O, R/O, C/O : Mr. JASWANT SING
 H JALAL
 ADDRESS : CHORGALIYA NAY
 A GAON CHORGALIC

CURRENT बिल रोडिंग विवरण

PREVIOUS KWH : 956.0
 CURRENT KVAH : 1152
 PREVIOUS KVAH : 959.0
 MAXIMUM DEMAND : 2.1
 BILL BASIS : MU
 CONSUMPTION KWH : 193.0

बिल विवरण राशि (₹)

ENERGY CHARGE : 1418.55
 @7.35/
 FIXED CHARGE : 1100.0
 @110.00
 EXCESS FIX. CHARGE : 0.0
 FPPCA CHARGES : 10.18
 FPPCA REFUND : 0.0
 @0.07/0.05
 E.D. @0.15 : 28.95
 APPS : 0.0
 @
 FUEL CH. @ : 0.0
 GREEN CESS @0.10 : 19.3
 VOLTAGE S/C : 0.0
 LPF SURCHARGE : 0.0
 OTHER DUES : 226.0
 SOLAR REBATE : 0.0
 PROV. AMT ADJ. : 0.0
 CURRENT BILL : 2802.98
 INTT. CREDITED : 0.0
 CURRENT LPS : 0.0
 TOTAL SURCHARGE : 4238.0
 PREV. BALANCE : 35843.0
 ASD INSTALLMENT : 0.0
 TOTAL BILL AMT : Rs.38646.0
 LAST PAYMENT : Rs.0.0
 PAYMENT DATE : NA
 ME : 1.0

PF बिल पावती-0

LATE PAYMENT SURCHARGE @1.25% PER
 MONTH AFTER DUE DATE

NAME : M/s.PRINCIPAL RAJKIYA AUD
 YOGIK
 CONNECTION NO : 886C200738052
 ACCOUNT NO : 42200064989
 TOTAL BILL AMT : Rs.38646.0
 BILL DATE : 25/05/2024
 DUE DATE : 09/06/2024
 TOTAL LATE SURCHARGE : 4238.0
 Toll Free No. : 1912

(राजकीय औद्योगिक प्रशिक्षण
 संस्थान - चौरगालिया) (नै-

Enclosure

विद्युत बिल माह - 26-04-2024
 से 25-05-2024 तक

कुल धनराशि-रु. 38648.00