



**Electricity Bill**

Account No.	1302406000	Division	DIV444412
Name	SRI LALJEE VERMA	Subdivision	SDO4444121
Father/Husband name		Sanctioned Load	2 KW
Address	18A NEW DADRI, NAINIALLD, ALLAHABAD, UP, IND	Meter S.No	GP5128221
Mobile No	9918282118	Tariff	LMV1
Email	iamsmartunny@gmail.com	Supply Type	10
Connection Date	27-JAN-2003	Security Deposit	.01

Bill No	130246994224	Bill Basis	OK	Due Date	18-FEB-2022
Bill Date	04-FEB-2022	Billed Demand	2.82		
Bill Month	FEB-2022			Discon. Date	25-FEB-2022
Net Billed Unit	181	Inoperative Amount			

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	1011.00	Interest on Security	0.00
Fixed/Demand Charges	310.20	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Electricity Duty	70.57	TCS Amount	0.00
Excess Demand Penalty	90.20	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	0.00
Tariff Adjustments	0.00	Current Payable Amount	1481.97
Credit	0.00	<b>Subsidy by Govt.</b>	<b>0.00</b>
Debit	0	Prev. Due Date Rebate Adj.	-13.73
Misc Charges	0.00	Arrear Amount	4.70
Rebate	0.00	Prev. Arrear LPSC	9.05
Raid Assessment		<b>Payable Amount</b>	<b>1482</b>
Instalment	0.00	<b>In Words : One Thousand Four Hundred Eighty Two Rupees Only</b>	
Dishonor Cheque	0.00	<b>Payable by due date</b>	<b>1469</b>
Dishonor Charge	0.00		

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of :

EUDD NAINI

EXECUTIVE ENGINEER - EUDD NAINI

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
GOEGP512 8221	A		01-JAN-22	9846	01-FEB-22	10027	181	1	181 KWH	1	OK
GOEGP512 8221	A	2.82						1	2.82 KW	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	181
---------------	--	-----------------------------	------	-----------------------------	------	-------------	-----

Energy Saved is Energy Produced

EC Calculation				Last Payment Details	Current Payment Details
Unit	Rates	Amount	Desc	Last Paid Amount 1517.00 Last Paid Date 05-JAN-2022	Paid Amount Paid Date Payment Mode Receipt No
150	5.5	825.00	Energy Charge (ST-10B)		
31	6	186.00	Energy Charge for Slab 201-500 (10B)		
				<b>WARNING: DEMAND VIOLATED. Visit <a href="http://www.uppcionline.com">www.uppcionline.com</a> to enhance Load .System will increase Load if violated for 3 continuous months</b>	

Printed By : SYSUSER

As On Date: 12-Feb-22 13:49 PM

EXECUTIVE ENGINEER - EUDD NAINI