

S. No.	Attached Office (Head Quarter/PSU/Autonomous Bodies/Labs etc)	Nodal Officer Details	Email details	Location details						Type of ownership (Owned /Leased)	If Leased, status of Rooftop rights	Total sanctioned load	Total consumption (average annual consumption)	No. of Buildings	Name/Identifier of the Building		Total Rooftop area available	Total feasible area for RTS installation	Total feasible capacity for RTS installation	Feasible Capacity as per SECI	Current status of RTS installation- Installed capacity	Remarks (if any)
				Address	District	State	Pin Code	Latitude	Longitude						Sr No	Name/Identifier	Square meter	Square meter	kW	KW	kW	
1	Regional Passport Office, Kozhikode	Arun Mohan K 04952766936		Eranhipalam, Mini-Bypass Road, Eranhipalam post, Kozhikode, Kerala-673006	Kozhikode	Kerala	673006	11.2587 N	75.7804 E	Owned	NA	51	79,920	1	1	RPO Main Building	350	311	30.00		0	
2	Regional Passport Office, Mumbai	Shri. Swapnil Thorat - (RPO) 022-26520050 9167279080	rpo.mumbai@cpo.gov.in	Videsh Bhavan, Regional Passport Office, C-45, G Block, Bandra Kurla Complex, Bandra East, Mumbai 400051	Mumbai	Maharashtra	400051	19.0632	72.86915	Central Government		592	750000 KWh	1	1	Videsh Bhavan	1375	156	13		Nil	
3	Regional Passport Office, Bhubaneswar	Jayanta Kumar Patra (Assistant Superintendent) 9538279287, 0674-2563855	rpo.bbsr@cpo.gov.in	A-119, Unit-VIII, Nayapalli, Bhubaneswar	Khorda	Odisha	751012	20°16'46.2"N	85°48'48.7"E	Owned	NA	109	105600	2	1	Main Building	350	245	31.00		Nil	
															2	Annexe Building						
4	Regional Passport Office, Jaipur	Sh. Achint Jindal (Assistant Superintendent) 7065133110, 0141-2702515	rpo.jaipur@cpo.gov.in	J-14, Jhalana Institutional Area, Jhalana Doongari	Jaipur	Rajasthan	302004	26.8378 N	75.8205 E	Owned	NA	283	1. Reading on 01.07.2025 = 284385.70 2. Reading on 01.07.2026 = 327569.50 Annual Average Consumption = 3598.65	1	1	Regional Passport Office Jaipur	363.05	203.31	20.00			
5	Regional Passport Office, Delhi	Shri Ashutosh Kumar Singh (Senior Passport Assistant), 8447476136	admn.rpodelhi@cpo.gov.in	Trikoot - 3, HUDCO Building, Bhikaji Camaji Place, New Delhi-110066						Owned		417	150	1		Trikoot-3	2116.61	2116.61	200.00			
6	Regional Passport Office, Jalandhar	Anmol Sikri (OSD), 7009751961, 0818-2222344	rpo.jalandhar@cpo.gov.in	Regional Passport office, Jalandhar, sco No. 42-51, Pocket-1, Near Bus Stand Jalandhar	Jalandhar	Punjab	144001	31.326	75.57618	Owned	NA	499	311628	1			1100	600	60.00			
7	Regional Passport Office, Hyderabad	Shri I. Srinivasa Rao (Deputy Passport Officer), 9849751174, 040-29807114	rpo.hyderabad@cpo.gov.in	D. No.8-2-215 to 219 Near Clock Tower, Kummarguda, Secunderabad, Telangana-500003	Hyderabad	Telangana	500003	17.4395	78.49773	Owned	--	240	288000	one	1	Passport Office Hyderabad	1400	1300	130.00	1.00	Not installed	
8	Attached Office (RPO Cochin)	Superident 8078841152		Shihab Thangal Road, Panampilly Nagar, Cochin.	Ernakulam	Keralam	682036	9.95514 N	76.29799 E	Owned	N/A	70 KVA	Total consumption 92381 Units annually. Average 7698 Units n.m.	One	1	RPO Cochin	312 Sq. Mts	250 Sq Mts	25	--	--	--
9	RPO, Goa	NIJO VARGHESE (REGIONAL PASSPORT OFFICER), 9496366830, 0832-2437601	rpo.panaji@cpo.gov.in	13/A EDC COMPLEX, PATTO PLAZA, PANAJI, GOA	NORTH GOA	GOA	403001	15°29'42.7"N	73°50'06.8"E	Owned	N.A.	2.50K W	6000	1	1	Passport Bhavan, Panaji, Goa	600	500	50.00			



1912 CUSTOMER CARE 24X7

Demand/Disconnection Notice
(As per Reg-122 of Supply Code 2014)
KSEBL - GSTIN:32AAECK2277NBZ1

Nadakkave Section-6601
0495-2765682



C#:1166016018333

Bill No. 6601260400469
Conn.Id: 1140975
Name: REGIONAL PASSPORT OF
Address: REGIONAL PASSPORT OFFI
CE KOZHIKODE,,KARAPP
ARAMBHA,KOZHIKODE,
673010
Mobile No: 7907xx5187
Status: Connected
Post No. KC17
Transformer PASS PORT OFFICE
Bill Area: M04/4/32
Bill Date: 01-04-2026
Due Date: 13-04-2026
Disconn Dt: 28-04-2026
Tariff: LT-6B NDom
Purpose: Central Govt. Department
Category: CENTRAL GOVERNMENT
DEP

S. Deposit: Rs. 119538
Last Pymt: Rs. 43743.00 (Bank)dt
:06-03-2026

Rdg Time: 04/04/2026 11:15:34 AM Entered in Bill Register at Sl. No. 4

Main Meter(MM) The items/services received in good condition and
Status: Working entered in Sl/ Page No. of
Sl.No: ISKAA2036241 Stock Register
Load: 51kW C Demand: he bill has been scrutinised and found in order
Phase: 3 OMF: 1 May be approved for payment.

Prv Rd Dt: 02-03-2026
Prs Rd Dt: 01-04-2026

Readings & Consumption (MM)

Unit	Curr	Prev	Cons	Avg
KWH/AL/I	16935	9956	6980	5105

Bill Details

Energy Charge: 50954.00
Fixed Charge: 5865.00
Meter Rent: 15.00
Round Off: 0.00
Bill Amount(Rs): 56834.00
Payable(Rs): 56834.00

Remarks

Auto Recovery FS Refund @0.000
Paise/unit
(KSERC Tariff Amendment Regulation
dtd.29-05-2023)
Pay Online <https://wss.kseb.in>

ശുചിത്വം തന്നെ സേവനം

SABEESH K K-1105439,Sub Engineer
POS-PaySwift-N860WQJ3508
KSEB SBM ver:3.2(23)/65
04/04/2026 11:16:43 AM
Technology Partner

Radiant
acemoney



1912 CUSTOMER CARE 24X7

Demand/Disconnection Notice
(As per Reg-122 of Supply Code 2014)
KSEBL - GSTIN:32AAECK2277NBZ1

Nadakkave Section-6601
0495-2765682



C#:1166016018333

Bill No. 6601260400469
Conn.Id: 1140975
Name: REGIONAL PASSPORT OF
Address: REGIONAL PASSPORT OFFI
CE KOZHIKODE,,KARAPP
ARAMBHA,KOZHIKODE,
673010

Mobile No: 7907xx5187
Status: Connected
Post No. KC17
Transformer PASS PORT OFFICE
Bill Area: M04/4/32
Bill Date: 01-04-2026
Due Date: 13-04-2026
Disconn Dt: 28-04-2026
Tariff: LT-6B NDom
Purpose: Central Govt. Department
Category: CENTRAL GOVERNMENT
DEP

S. Deposit: Rs. 119538
Last Pymt: Rs. 43743.00 (Bank)dt
:06-03-2026

Rdg Time: 04/04/2026 11:15:34 AM

Main Meter(MM)

Status: Working
Sl.No: ISKAA2036241
Load: 51kW C Demand:
Phase: 3 OMF: 1
Prv Rd Dt: 02-03-2026
Prs Rd Dt: 01-04-2026

Readings & Consumption (MM)

Unit	Curr	Prev	Cons	Avg
KWH/AL/I	16935	9956	6980	5105

Bill Details

Energy Charge: 50954.00
Fixed Charge: 5865.00
Meter Rent: 15.00
Round Off: 0.00
Bill Amount(Rs): 56834.00
Payable(Rs): 56834.00

Remarks

Auto Recovery FS Refund @0.000
Paise/unit
(KSERC Tariff Amendment Regulation
dtd.29-05-2023)
Pay Online <https://wss.kseb.in>

ശുചിത്വം തന്നെ സേവനം

SABEESH K K-1105439,Sub Engineer
POS-PaySwift-N860WQJ3508
KSEB SBM ver:3.2(23)/65
04/04/2026 11:16:43 AM
Technology Partner

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**1912 CUSTOMER CARE 24X7**

Demand/Disconnection Notice

(As per Reg-122 of Supply Code 2014)

KSEBL - GSTIN:32AAECK2277NBZ1

Nadakkave Section-6601

0495-2765682



C#:1166016018333

Bill No. 6601260500519
 Conn.Id: 1140975
 Name: REGIONAL PASSPORT OF
 Address: REGIONAL PASSPORT OFFI
 CE KOZHICODE,,KARAPP
 ARAMBHA,KOZHICODE,
 673010
 Mobile No: 7907xx5187
 Status: Connected
 Post No. KC17
 Transformer PASS PORT OFFICE
 Bill Area: M04/4/32
 Bill Date: 02-05-2026
 Due Date: 12-05-2026
 Disconn Dt: 28-05-2026
 Tariff: LT-6B NDom
 Purpose: Central Govt. Department
 Category: CENTRAL GOVERNMENT DEP

S.Deposit: Rs. 119538

LastPynt: Rs. 56834.00 (Bank)dt

:13-04-2026

Rdg Time: 04/05/2026 11:27:23 AM

Main Meter(MM)

Status: Working
 SI.No: ISKAA2036241
 Load: 51kW C Demand:
 Phase: 3 OMF: 1
 Prv Rd Dt: 01-04-2026
 Prs Rd Dt: 02-05-2026

Readings & Consumption (MM)

Unit	Curr	Prev	Cons	Avg
KWH/AL/I	23852	16936	6916	5105

Bill Details

Energy Charge: 50486.80
 Fuel Surcharge(FS)*: 69.16
 Fixed Charge: 5665.00
 Meter Rent: 15.00
 Round Off: 0.04
 Bill Amount(Rs): 56436.00

Payable(Rs) 56436.00

Remarks

Auto Recovery FS Demand @0.010

Paise/unit

(KSERC Tariff Amendment Regulation dtd.29-05-2023)

Pay Online <https://wss.kseb.in>

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SABEESH K K-1105439,Sub Engineer

POS-PaySwift-N860W0J3508

KSEB SBM ver:3.2(23)/65

04/05/2026 11:28:48 AM

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acemoney**1912 CUSTOMER CARE 24X7**

Demand/Disconnection Notice

(As per Reg-122 of Supply Code 2014)

KSEBL - GSTIN:32AAECK2277NBZ1

Nadakkave Section-6601

0495-2765682



C#:1166016018333

Bill No. 6601260500519
 Conn.Id: 1140975
 Name: REGIONAL PASSPORT OF
 Address: REGIONAL PASSPORT OFFI
 CE KOZHICODE,,KARAPP
 ARAMBHA,KOZHICODE,
 673010
 Mobile No: 7907xx5187
 Status: Connected
 Post No. KC17
 Transformer PASS PORT OFFICE
 Bill Area: M04/4/32
 Bill Date: 02-05-2026
 Due Date: 12-05-2026
 Disconn Dt: 28-05-2026
 Tariff: LT-6B NDom
 Purpose: Central Govt. Department
 Category: CENTRAL GOVERNMENT DEP

S.Deposit: Rs. 119538

LastPynt: Rs. 56834.00 (Bank)dt

:13-04-2026

Rdg Time: 04/05/2026 11:27:23 AM

Main Meter(MM)

Status: Working
 SI.No: ISKAA2036241
 Load: 51kW C Demand:
 Phase: 3 OMF: 1
 Prv Rd Dt: 01-04-2026
 Prs Rd Dt: 02-05-2026

Readings & Consumption (MM)

Unit	Curr	Prev	Cons	Avg
KWH/AL/I	23852	16936	6916	5105

Bill Details

Energy Charge: 50486.80
 Fuel Surcharge(FS)*: 69.16
 Fixed Charge: 5665.00
 Meter Rent: 15.00
 Round Off: 0.04
 Bill Amount(Rs): 56436.00

Payable(Rs) 56436.00

Remarks

Auto Recovery FS Demand @0.010

Paise/unit

(KSERC Tariff Amendment Regulation dtd.29-05-2023)

Pay Online <https://wss.kseb.in>

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SABEESH K K-1105439,Sub Engineer

POS-PaySwift-N860W0J3508

KSEB SBM ver:3.2(23)/65

04/05/2026 11:28:48 AM

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Certified that this Invoice/Voucher for purchase / services is entered in Bill Register at Sl. No. 21...

The items/services received in good condition and entered in S/P Page No. of Stock Register

The bill has been scrutinised and found in order. May be approved for payment.

RO SUPERVISOR(ADMIN)

PASSPORT OFFICER
KOZHICODE



1912 CUSTOMER CARE 24X7

Demand/Disconnection Notice

(As per Reg-122 of Supply Code 2014)

KSEBL - GSTIN:32AAECK2277NBZ1

Nadakkave Section-6601

0495-2765682



C#:1166016018333

Bill No. 6601260600465
 Conn.Id: 1140975
 Name: REGIONAL PASSPORT OF
 Address: REGIONAL PASSPORT OFFI
 CE KOZHICODE,,KARAPP
 ARAMBHA,KOZHICODE,
 673010
 Mobile No: 7907xx5187
 Status: Connected
 Post No: KC17
 Transformer: PASS PORT OFFICE
 Bill Area: MD4/4/32
 Bill Date: 01-06-2026
 Due Date: 11-06-2026
 Disconn Dt: 26-06-2026
 Tariff: LT-6B NDom
 Purpose: Central Govt. Department
 Category: CENTRAL GOVERNMENT DEP

S.D deposit: Rs. 119538
 Last Pymt: Rs. 56436.00 (Bank)dt
 :08-05-2026
 Rdg Time: 03/06/2026 02:56:21 PM

Main Meter(MM)

Status: Working
 SI.No: ISKAA2036241
 Load: 51kW C Demand:
 Phase: 3 OMF: 1
 Prv Rd Dt: 02-05-2026
 Prs Rd Dt: 01-06-2026

Readings & Consumption (MM)

Unit	Curr	Prev	Cons	Avg
KWH/AL/I	30820	23852	6968	6366

Bill Details

Energy Charge:	50866.40
Fuel Surcharge(FS)*:	139.36
Fixed Charge:	5865.00
Meter Rent:	15.00
Round Off:	0.24
Bill Amount(Rs):	56886.00
Advance(Less):	7650.00
Payable(Rs)	49236.00

Remarks

Auto Recovery FS Demand @0.020
 Paise/unit
 (KSERC Tariff Amendment Regulation
 dtd 29-05-2023)
 SD Interest: Rs.7650 Credit
 on:28-05-2026
 Pay Online <https://wss.kseb.in>

ശുചിത്വം തന്നെ സേവനം

SABEESH K K-1105439,Sub Engineer

POS-PaySwift-N860WQJ3508

KSEB SBM ver:3.2(23)/65

03/06/2026 02:57:22 PM

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1912 CUSTOMER CARE 24X7

Demand/Disconnection Notice

(As per Reg-122 of Supply Code 2014)

KSEBL - GSTIN:32AAECK2277NBZ1

Nadakkave Section-6601

0495-2765682



C#:1166016018333

Bill No. 6601260600465
 Conn.Id: 1140975
 Name: REGIONAL PASSPORT OF
 Address: REGIONAL PASSPORT OFFI
 CE KOZHICODE,,KARAPP
 ARAMBHA,KOZHICODE,
 673010
 Mobile No: 7907xx5187
 Status: Connected
 Post No: KC17
 Transformer: PASS PORT OFFICE
 Bill Area: MD4/4/32
 Bill Date: 01-06-2026
 Due Date: 11-06-2026
 Disconn Dt: 26-06-2026
 Tariff: LT-6B NDom
 Purpose: Central Govt. Department
 Category: CENTRAL GOVERNMENT DEP

S.D deposit: Rs. 119538
 Last Pymt: Rs. 56436.00 (Bank)dt
 :08-05-2026
 Rdg Time: 03/06/2026 02:56:21 PM

Main Meter(MM)

Status: Working
 SI.No: ISKAA2036241
 Load: 51kW C Demand:
 Phase: 3 OMF: 1
 Prv Rd Dt: 02-05-2026
 Prs Rd Dt: 01-06-2026

Readings & Consumption (MM)

Unit	Curr	Prev	Cons	Avg
KWH/AL/I	30820	23852	6968	6366

Bill Details

Energy Charge:	50866.40
Fuel Surcharge(FS)*:	139.36
Fixed Charge:	5865.00
Meter Rent:	15.00
Round Off:	0.24
Bill Amount(Rs):	56886.00
Advance(Less):	7650.00
Payable(Rs)	49236.00

Remarks

Auto Recovery FS Demand @0.020
 Paise/unit
 (KSERC Tariff Amendment Regulation
 dtd 29-05-2023)
 SD Interest: Rs.7650 Credit
 on:28-05-2026
 Pay Online <https://wss.kseb.in>

ശുചിത്വം തന്നെ സേവനം

SABEESH K K-1105439,Sub Engineer

POS-PaySwift-N860WQJ3508

KSEB SBM ver:3.2(23)/65

03/06/2026 02:57:22 PM

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Certified that this Invoice/Voucher for purchase /
 services is entered in Bill Register at SI. No. 40.....
 The items/services received in good condition and
 entered in SI/ Page No..... of.....
 Stock Register
 The bill has been scrutinised and found in order.
 May be approved for payment.

03/06/2026

PASSPORT OFFICE

KOZHICODE

04/06/26

**1912 CUSTOMER CARE 24X7**

Demand/Disconnection Notice

(As per Reg-122 of Supply Code 2014)

KSEBL - GSTIN:32AAECK2277NBZ1

Nadakkave Section-6601

0495-2765682



C#:1166016018333

Bill No. 6601260700382
 Conn.Id: 1140975
 Name: REGIONAL PASSPORT OF
 Address: REGIONAL PASSPORT OFFI

CE KOZHIKODE, KARAPP
 ARAMBHA, KOZHIKODE,
 673010

Mobile No: 7907xx5187

Status: Connected

Post No. KC17

Transformer PASS PORT OFFICE

Bill Area: M04/4/32

Bill Date: 01-07-2026

Due Date: 13-07-2026

Disconn Dt: 28-07-2026

Tariff: LT-6B NDom

Purpose: Central Govt. Department

Category: CENTRAL GOVERNMENT

DEP

ARTMENTS

S. Deposit: Rs. 87948

Last Pymt: Rs. 49236.00 (Bank)dt

:05-06-2026

Rdg Time: 06/07/2026 10:35:05 AM

Main Meter(MM)

Status: Working

Sl.No: ISKAA2036241

Load: 51kW C Demand:

Phase: 3 OMF: 1

Prv Rd Dt: 01-06-2026

Prs Rd Dt: 01-07-2026

Readings & Consumption (MM)

Unit	Curr	Prev	Cons	Avg
KWH/AL/I	36596	30820	5776	6955

Bill Details

Energy Charge:	42164.80
Fixed Charge:	5865.00
Meter Rent:	15.00
Round Off:	0.20
Bill Amount(Rs):	48045.00
Advance(Less):	31590.00
Payable(Rs)	16455.00

Remarks

Auto Recovery FS Demand @0.000

Paise/unit

(KSERC Tariff Amendment Regulation dtd.29-05-2023)

Ex. SD Refund: Rs.31590 Credit

on:29-06-2026

Pay Online <https://wss.kseb.in>

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SABEESH K K-1105439, Sub Engineer

POS-PaySwift-N860W0J3508

KSEB SBM ver:3.2(23)/65

06/07/2026 10:36:30 AM

Technology Partner

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**1912 CUSTOMER CARE 24X7**

Demand/Disconnection Notice

(As per Reg-122 of Supply Code 2014)

KSEBL - GSTIN:32AAECK2277NBZ1

Nadakkave Section-6601

0495-2765682



C#:1166016018333

Bill No. 6601260700382
 Conn.Id: 1140975
 Name: REGIONAL PASSPORT OF
 Address: REGIONAL PASSPORT OFFI

CE KOZHIKODE, KARAPP
 ARAMBHA, KOZHIKODE,
 673010

Mobile No: 7907xx5187

Status: Connected

Post No. KC17

Transformer PASS PORT OFFICE

Bill Area: M04/4/32

Bill Date: 01-07-2026

Due Date: 13-07-2026

Disconn Dt: 28-07-2026

Tariff: LT-6B NDom

Purpose: Central Govt. Department

Category: CENTRAL GOVERNMENT

DEP

ARTMENTS

S. Deposit: Rs. 87948

Last Pymt: Rs. 49236.00 (Bank)dt

:05-06-2026

Rdg Time: 06/07/2026 10:35:05 AM

Main Meter(MM)

Status: Working

Sl.No: ISKAA2036241

Load: 51kW C Demand:

Phase: 3 OMF: 1

Prv Rd Dt: 01-06-2026

Prs Rd Dt: 01-07-2026

Readings & Consumption (MM)

Unit	Curr	Prev	Cons	Avg
KWH/AL/I	36596	30820	5776	6955

Bill Details

Energy Charge:	42164.80
Fixed Charge:	5865.00
Meter Rent:	15.00
Round Off:	0.20
Bill Amount(Rs):	48045.00
Advance(Less):	31590.00
Payable(Rs)	16455.00

Remarks

Auto Recovery FS Demand @0.000

Paise/unit

(KSERC Tariff Amendment Regulation dtd.29-05-2023)

Ex. SD Refund: Rs.31590 Credit

on:29-06-2026

Pay Online <https://wss.kseb.in>

ശ്രീമതിയും അന്ന സേവനം

SABEESH K K-1105439, Sub Engineer

POS-PaySwift-N860W0J3508

KSEB SBM ver:3.2(23)/65

06/07/2026 10:36:30 AM

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Bill of Supply of Electricity

Consumer Name : PASSPORT OFFICER,REGIONAL PASSPORT	Rebate Date : 13/04/2026	
Address Details : OFFICE,PLOT A-119,NAYAPPALI NEAR C.B.I BUILDING,BHUBANESWAR -751012	Due Date : 16/04/2026	
	Consumer A/C : 80000001562	
	Consumer ID : 294LI	
	Bill Number : 1119521475	
Email Id :	Bill Issue Date : 09/04/2026	4% digital rebate to Domestic & 1-Ph GPS customers
	Bill Basis : Normal	
Mobile No : 9538279287	Last Bill Issue Date : 04/03/2026	
	Bill Month : 2026/04	

Area Details	Connection Details	Supply and Meter Details
DIV : BCDD-1 ,BHUBANESWAR	Tariff Category : Gen. Purpose Service	Power Status : Active
SUBDIV : SDO 1	Contract Demand : 136.00 KVA	Power Factor : 95.65
SECTION : Power House 2	Supply Voltage : 11.00	Power on Hour : 120
DT No. :	Own Transformer : 250.00 KVA	Billed Demand : 108.80KVA
Pole No. :	ED Exemption : 100%	Meter Sl. No. : AH3100467
MRU No. : BD01TOD	Date of Connection : 26/08/2009	Col. Meter No :
Walking Sequence :	Security Deposit : 186,885.00	Bill Period : 02.03.2026 - 01.04.2026
Organization :	Metering : HV	Bill Days/Months : 5/0.1623
Connection Type :		Load Factor : 0.00
		Meter Reading : OK

Meter Readings As per Annexure

Due Date
16/04/2026
(Immediate for Arrears))
Total Amount Payable
Rs. 67,489.00

Last Bill Amount (A)	Payment Made (B)	Rebate (C)	Net Arrear(Incl Rounding) (D=A-B+C)	Current Bill (E)	Net Payable Amount (Rs.)		
71,172.00	70,472.00	-699.21	0.43	67,489.05	Digitally Bfr Rebate Dt.	Before Rebate Dt.	After Rbt Dt (D+E+F+G)
DPS(F)		Adj/Inst(G)	E-Bill Discount (H)	Allowable Digital Rebate(I)			
	0.01	0.00	-			66,827	67,489

Current Bill Details			
a. Energy Charges	39,060.45	Adjustment Details for Information	
Slab - 1- 6677@5.85 39060.45		1. Sundry Adjustment	
		Debit	0.00
		Credit	0.00
		2. Interest on SD	0.00
b. Incentive on TOD Kwh @ 20 paise/Unit	-70.00	3. ASD Released	0.00
c. TOD Surcharge@ 30 Paisa/Unit	48.60	4. Others	
d. Demand Charge / MMFC	27,200.00	Cross Subsidy Charges	0.00
e. Overdrawal penalty	0.00		
f. Penalty for Fall in PF	0.00	Disputed Amount	0.00
g. Power Factor Incentive	0.00	5. Last Rebate Allowed	-699.21
h. Colony KWH charge	0.00	6. Last digital rebate allowed	0.00
i. Load Factor Rebate	0.00	7. Last LF Rebate allowed for SIN/MIN	
j. Special Rebate for Railway Traction	0.00	ASD Due for FY as on	0.00
k. Mega Lift Rebate	0.00	DPS on ASD	
l. Electricity Charge (a to k)	66,239.05		
m. Electricity Duty (0%)	0.00	The connection shall be liable for disconnection on non-payment of all dues including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Disputed amount is to be finalized on the outcome of the order of the respected court and the applicable charges. ECS opt-in.Now consumer can pay using NEFT/RTGS, Account No - TPCODL (Followed by CA No withoutspace) e.g. TPCODL8XXXXXXXXXXX.	
n. Green EC Premium	0.00		
o. Meter Rent	1,000.00		
p. Customer Service Charge	250.00		
q. Tax Collection at Source	0.00		
r. Current Total (k to q)	67,489.05		
Allowable LF Rebate for SIN/MIN	-		
Allowable Prompt Payment Rebate	-662.39		
Net Current payment after Rebate	66,826.66		

Consumption History							Payment History				
Bill Month	2025/10	2025/11	2025/12	2026/01	2026/02	2026/03	Date	10.03.2026			Total
Bill Basis	Normal	Normal	Normal	Normal	Normal	Normal	Amount	70472.00	0.00	0.00	70472.0
Consumption	12024	9365	8130	6619	6516	7333					

Division Office	You Can Pay Using NEFT/RTGS		Contact/Connect Us
ASST.GENERAL MANAGER (ELECT), BCDD NO-I, PLOT NO 1789/4898, NAYAPPALI, NUA SAHI, UNIT-VIII, BHUBANESWAR.	Bank Name	State Bank of India	www.tpcentralodisha.com
	Account No.	TPCODL8XXXXXXXXXX	Email At: customercare@tpcentralodisha.com
	IFSC	SBIN0004266	Contact Us: 1912/18003457122
	Branch	Corporate Accounts Group Branch,	Client Manager Cont: 009124998740
	Address	Neville House, JN Heredia Marg, Ballard Estate, Fort, Mumbai-1	Download App - TPCODL Mitra
			

Consumer Category	Units per month	Energy Charge	MMFC first kW or part	MMFC on additional KW or Part	Consumer Category	Energy Charge(P/KVAH)	Demand Charge(Rs/ KVA/Month)	Customer Service Charge
LT Category					EHT Category			
Kutir Jyoti			₹ 70		General Purpose			
Domestic Others	<=50 units	₹ 2.90	₹ 20	₹ 20	Large Industry	As per Load Factor **	₹ 250	₹ 700
	>50, <=200	₹ 4.70			Railway Traction			
	>200, <=400	₹ 5.70			Heavy Industry			
	>400 units	₹ 6.10			Power Intensive Industry			
General Purpose <110 KVA	<=100 units	₹ 5.90	₹ 30	₹ 30	Mini Steel Plant			
	>100, <=300	₹ 7.00			Emergency Supply to CGP	₹ 7.70		
	>300 units	₹ 7.60			Colony consumption	₹ 4.85		
Irrigation Pumping & Agri		₹ 1.50	₹ 20	₹ 10	Load Factor (%)		* HT	**EHT
Allied Agri Activity		₹ 1.60	₹ 20	₹ 10	≤60%		₹ 5.85	₹ 5.80
Allied Agro-Industrial Activity		₹ 3.10	₹ 80	₹ 50	>60%		₹ 4.75	₹ 4.70
Public Lighting		₹ 6.20	₹ 20	₹ 15	HT Category			
LT Industrial (S) <22 KVA		₹ 6.20	₹ 80	₹ 35	Bulk Supply - Domestic	₹ 4.90	₹ 20	₹ 250
LT Industrial (M) ≥22 KVA, <110kVA		₹ 6.20	₹ 100	₹ 80	Irrigation Pumping & Agri	₹ 1.40	₹ 30	
Specified Public Purpose		₹ 6.20	₹ 50	₹ 50	Allied Agri Activity	₹ 1.50	₹ 30	
Public Water Works & Sewage Pumping <110 KVA		₹ 6.20	₹ 50	₹ 50	Allied Agro-Industrial Activity	₹ 3.00	₹ 50	
Public Water Works & Sewage Pumping ≥110 KVA		₹ 6.20	₹ 200 (Demand Charges)	₹ 30 (Customer Service Charges)	Emergency Supply to CGP	₹ 7.80		
General Purpose ≥110 KVA					Colony consumption	₹ 4.90		
Large Industry					HT Industrial (M) Supply		₹ 150	₹ 250
Consumer Complaint Management:					Specified General Purpose			
-- The Ombudsman (I & II), Qrs. No. -3RS/2, Gridco Colony, P.O. Bhoi Nagar Bhubaneswar - 751022, Ph.: 0674-2543825 -- The President GRF, Bhubaneswar, (TPCODL), QR No-VR-1, Power House Colony, UNIT-8, Bhubaneswar, Khurda. PIN-751012 -- The President GRF, (TPCODL) Bhubaneswar Electrical Circle, No.-II At Quarter No.-3R/1, T.L.C. Colony, Under K.E.D., Khurda, Pin - 752055, Ph.: 06755-221529 -- The President GRF Cuttack, (TPCODL) 2RB-37, CESCO Colony, Badambadi, PO: Arundeo Nagar, Dist- Cuttak. Ph.: 0671-2322685 -- The President GRF Dhenkanal, (TPCODL), Kathagada Sahi, Near NH-55 By-Pass Square, Plot No-5/238, Dhenkanal. PIN- 759001. Ph.: 06762 - 227527 -- The President GRF Pradeep, (TPCODL) At - Pitambarpur, PO - Bhut - Mundai, Via - Kujag, Dist- Jagatsinghpur, Ph.: 0671-2377071					General Purpose >70, <=110	As per Load Factor *	₹ 250	₹ 250
					General Purpose >110			
					Public Water Works & Sewage Pumping			
					Large Industry			
					Power Intensive Industry			
					Mini Steel Plant			
					Railway Traction			
					Dial Toll Free No.			
					1912 / 18003457122			
ENERGY SAVING & Safety TIPS								
Turn off all lights / appliances when not in use. Replace Incandescent Bulb by LED, and Energy Efficient Tube Light, Electrified Fan etc. Use energy efficient star rated appliances. Never touch electrical lines whether inside house or outside. This is dangerous to your life. Never do construction work near or under electrical lines and Don't use electrical lines for drying cloths.								

For detail log on to our website for detail visit www.tpcentralodisha.com Alternatively, you can visit our Customer Care Center or simply call at 1912 (24x7 Toll Free)

Regd. Office: TP CENTRAL ODISHA DISTRIBUTION LIMITED
(A Tata Power and Odisha Government Joint Venture)

Meter Reading Annexure for invoice no.1119521475 Customer ID: 80000001562

Meter No	Last rdng Date	Current rdng Date	Parameter	Previous Reading	Current Reading	M.F.	Diff	T.F Loss	Total
AH3100467	02/03/2026	01/04/2026	KWH	67,973.95	70,291.33	2.00	2,317.38	0.00	4,634.76
			KVAH	69,473.35	71,799.04	2.00	2,325.69	0.00	4,651.38
			MD-KVA	0.00	30.56	2.00	30.56	0.00	61.12
			Normal KVAH Zone 1	13,992.30	14,453.25	2.00	460.95	0.00	921.90
			Solar KVAH Zone	35,466.45	36,603.05	2.00	1,136.60	0.00	2,273.20
			Normal KVAH Zone 2	8,394.85	8,714.50	2.00	319.65	0.00	639.30
			Peak KVAH Zone	11,619.75	12,028.20	2.00	408.45	0.00	816.90
			Normal KVA Zone1	0.00	4.56	2.00	4.56	0.00	9.12
			Solar KVA Zone	0.00	30.56	2.00	30.56	0.00	61.12
			Normal KVA Zone 2	0.00	28.56	2.00	28.56	0.00	57.12



Bill of Supply of Electricity

Consumer Name : PASSPORT OFFICER,REGIONAL PASSPORT	Rebate Date : 09/05/2026	
Address Details : OFFICE,PLOT A-119,NAYAPPALI NEAR C.B.I BUILDING,BHUBANESWAR -751012	Due Date : 13/05/2026	
	Consumer A/C : 80000001562	
	Consumer ID : 294LI	
Email Id :	Bill Number : 101I11101947	4% digital rebate to Domestic & 1-Ph GPS customers
	Bill Issue Date : 06/05/2026	
Mobile No : 9538279287	Bill Basis : Normal	
	Last Bill Issue Date : 07/04/2026	
	Bill Month : 2026/05	

Area Details	Connection Details	Supply and Meter Details
DIV : BCDD-1 ,BHUBANESWAR	Tariff Category : Gen. Purpose Service	Power Status : Active
SUBDIV : SDO 1	Contract Demand : 136.00 KVA	Power Factor : 99.08
SECTION : Power House 2	Supply Voltage : 11.00	Power on Hour : 720
DT No. :	Own Transformer : 250.00 KVA	Billed Demand : 108.80KVA
Pole No. :	ED Exemption : 100%	Meter Sl. No. : AH3100467
MRU No. : BD01TOD	Date of Connection : 26/08/2009	Col. Meter No : :
Walking Sequence :	Security Deposit : 186,885.00	Bill Period : 02.04.2026 - 01.05.2026
Organization :	Metering : HV	Bill Days/Months : 30/0.9990
Connection Type :		Load Factor : 25.21
		Meter Reading : OK

Meter Readings As per Annexure

Due Date
13/05/2026
(Immediate for Arrears))
Total Amount Payable
Rs. 87,620.00

Last Bill Amount (A)	Payment Made (B)	Rebate (C)	Net Arrear(Incl Rounding) (D=A-B+C)	Current Bill (E)	Net Payable Amount (Rs.)		
67,489.00	66,827.00	0.00	662.49	86,952.05	Digitally Bfr Rebate Dt.	Before Rebate Dt.	After Rbt Dt (D+E+F+G)
DPS(F)		Adj/Inst(G)	E-Bill Discount (H)	Allowable Digital Rebate(I)			
5.45		0.00	-			86,763	87,620

Current Bill Details			
a. Energy Charges	59,125.95	Adjustment Details for Information	
Slab - 1- 10107@5.85 59125.95		1. Sundry Adjustment	
		Debit	0.00
		Credit	0.00
		2. Interest on SD	0.00
b. Incentive on TOD Kwh @ 20 paise/Unit	-1,096.40	3. ASD Released	0.00
c. TOD Surcharge@ 30 Paisa/Unit	472.50	4. Others	
d. Demand Charge / MMFC	27,200.00	Cross Subsidy Charges	0.00
e. Overdrawal penalty	0.00		
f. Penalty for Fall in PF	0.00	Disputed Amount	0.00
g. Power Factor Incentive	0.00	5. Last Rebate Allowed	0.00
h. Colony KWH charge	0.00	6. Last digital rebate allowed	0.00
i. Load Factor Rebate	0.00	7. Last LF Rebate allowed for SIN/MIN	
j. Special Rebate for Railway Traction	0.00	ASD Due for FY as on	0.00
k. Mega Lift Rebate	0.00	DPS on ASD	
l. Electricity Charge(a to k)	85,702.05	The connection shall be liable for disconnection on non-payment of all dues including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Disputed amount is to be finalized on the outcome of the order of the respected court and the applicable charges. ECS opt-in.Now consumer can pay using NEFT/RTGS, Account No - TPCODL (Followed by CA No withoutspace) e.g. TPCODL8XXXXXXXXXX.	
m. Electricity Duty (0%)	0.00		
n. Green EC Premium	0.00		
o. Meter Rent	1,000.00		
p. Customer Service Charge	250.00		
q. Tax Collection at Source	0.00		
r. Current Total(k to q)	86,952.05		
Allowable LF Rebate for SIN/MIN	-		
Allowable Prompt Payment Rebate	-857.02		
Net Current payment after Rebate	86,095.03		

Consumption History							Payment History				
Bill Month	2025/11	2025/12	2026/01	2026/02	2026/03	2026/04	Date	15.04.2026			Total
Bill Basis	Normal	Normal	Normal	Normal	Normal	Normal	Amount	66827.00	0.00	0.00	66827.0
Consumption	9365	8130	6619	6516	7333	6677					

Division Office	You Can Pay Using NEFT/RTGS		Contact/Connect Us
ASST.GENERAL MANAGER (ELECT), BCDD NO-I, PLOT NO 1789/4898, NAYAPALLI, NUA SAHI, UNIT-VIII, BHUBANESWAR.	Bank Name	State Bank of India	www.tpccentralodisha.com
	Account No.	TPC0DL8XXXXXXXXXX	Email At: customercare@tpcentralodisha.com
	IFSC	SBIN0004266	Contact Us: 1912/18003457122
	Branch	Corporate Accounts Group Branch,	Client Manager Cont: 009124998740
	Address	Neville House, JN Heredia Marg, Ballard Estate, Fort, Mumbai-1	Download App - TPCODL Mitra

Consumer Category	Units per month	Energy Charge	MMFC first kW or part	MMFC on additional KW or Part	Consumer Category	Energy Charge(P/KVAH)	Demand Charge(Rs/ KVA/Month)	Customer Service Charge
LT Category					EHT Category			
Kutir Jyoti			₹ 70		General Purpose			
Domestic Others	<=50 units	₹ 2.90	₹ 20	₹ 20	Large Industry	As per Load Factor **	₹ 250	₹ 700
	>50, <=200	₹ 4.70			Railway Traction			
	>200, <=400	₹ 5.70			Heavy Industry			
	>400 units	₹ 6.10			Power Intensive Industry			
General Purpose <110 KVA	<=100 units	₹ 5.90	₹ 30	₹ 30	Mini Steel Plant			
	>100, <=300	₹ 7.00			Emergency Supply to CGP	₹ 7.70		
	>300 units	₹ 7.60			Colony consumption	₹ 4.85		
Irrigation Pumping & Agri		₹ 1.50	₹ 20	₹ 10	Load Factor (%)		* HT	**EHT
Allied Agri Activity		₹ 1.60	₹ 20	₹ 10	≤60%		₹ 5.85	₹ 5.80
Allied Agro-Industrial Activity		₹ 3.10	₹ 80	₹ 50	>60%		₹ 4.75	₹ 4.70
Public Lighting		₹ 6.20	₹ 20	₹ 15	HT Category			
LT Industrial (S) <22 KVA		₹ 6.20	₹ 80	₹ 35	Bulk Supply - Domestic	₹ 4.90	₹ 20	₹ 250
LT Industrial (M) ≥22 KVA, <110kVA		₹ 6.20	₹ 100	₹ 80	Irrigation Pumping & Agri	₹ 1.40	₹ 30	
Specified Public Purpose		₹ 6.20	₹ 50	₹ 50	Allied Agri Activity	₹ 1.50	₹ 30	
Public Water Works & Sewage Pumping <110 KVA		₹ 6.20	₹ 50	₹ 50	Allied Agro-Industrial Activity	₹ 3.00	₹ 50	
Public Water Works & Sewage Pumping ≥110 KVA		₹ 6.20	₹ 200 (Demand Charges)	₹ 30 (Customer Service Charges)	Emergency Supply to CGP	₹ 7.80		
General Purpose ≥110 KVA					Colony consumption	₹ 4.90		
Large Industry					HT Industrial (M) Supply		₹ 150	₹ 250
Consumer Complaint Management:					Specified General Purpose	As per Load Factor *	₹ 250	₹ 250
-- The Ombudsman (I & II), Qrs. No. -3RS/2, Gridco Colony, P.O. Bhoi Nagar Bhubaneswar - 751022, Ph.: 0674-2543825					General Purpose >70, <=110			
-- The President GRF, Bhubaneswar, (TPCODL), QR No-VR-1, Power House Colony, UNIT-8, Bhubaneswar, Khurda. PIN-751012					General Purpose >110			
-- The President GRF, (TPCODL) Bhubaneswar Electrical Circle, No.-II At Quarter No.-3R/1, T.L.C. Colony, Under K.E.D., Khurda, Pin - 752055, Ph.: 06755-221529					Public Water Workds & Sewage Pumping			
-- The President GRF Cuttack, (TPCODL) 2RB-37, CESCO Colony, Badambadi, PO: Arundeo Nagar, Dist- Cuttak. Ph.: 0671-2322685					Large Industry			
-- The President GRF Dhenkanal, (TPCODL), Kathagada Sahi, Near NH-55 By-Pass Square, Plot No-5/238, Dhenkanal. PIN- 759001. Ph.: 06762 - 227527					Power Intensive Industry			
-- The President GRF Pradeep, (TPCODL) At - Pitambarpur, PO - Bhut - Mundai, Via - Kujag, Dist- Jagatsinghpur, Ph.: 0671-2377071					Mini Steel Plant			
					Railway Traction			
					Dial Toll Free No.			
					1912 / 18003457122			
ENERGY SAVING & Safety TIPS					 No line, just ONLINE Be a part of Mega Bill Pay & Win Scheme Why wait in line? Pay your electricity bill digitally, enjoy a 4% rebate and get a chance to win amazing prizes through Mega Bill Pay & Win Scheme. For further queries call 1912 or 1800-345-7122  Scan the QR code to visit our website			
Turn off all lights / appliances when not in use. Replace Incandescent Bulb by LED, and Energy Efficient Tube Light, Electrified Fan etc. Use energy efficient star rated appliances. Never touch electrical lines whether inside house or outside. This is dangerous to your life. Never do construction work near or under electrical lines and Don't use electrical lines for drying cloths.					 Payment via any QR application, Credit and Debit Cards 4% www.tpcentralodisha.com 24x7 Toll-free Call Centre: 1912 / 1800-345-7122			

For detail log on to our website for detail visit www.tpcentralodisha.com Alternatively, you can visit our Customer Care Center or simply call at 1912 (24x7 Toll Free)

Regd. Office: TP CENTRAL ODISHA DISTRIBUTION LIMITED
(A Tata Power and Odisha Government Joint Venture)

Meter Reading Annexure for invoice no.10010573046 Customer ID: 80000001562

Meter No	Last rdng Date	Current rdng Date	Parameter	Previous Reading	Current Reading	M.F.	Diff	T.F Loss	Total
AH3100467	02/04/2026	01/05/2026	KWH	70,291.33	75,298.25	2.00	5,006.92	0.00	10,013.84
			KVAH	71,799.04	76,852.71	2.00	5,053.67	0.00	10,107.34
			MD-KVA	0.00	27.84	2.00	27.84	0.00	55.68
			Normal KVAH Zone 1	14,453.25	15,305.20	2.00	851.95	0.00	1,703.90
			Solar KVAH Zone	36,603.05	39,344.20	2.00	2,741.15	0.00	5,482.30
			Normal KVAH Zone 2	8,714.50	9,387.70	2.00	673.20	0.00	1,346.40
			Peak KVAH Zone	12,028.20	12,815.60	2.00	787.40	0.00	1,574.80
			Normal KVA Zone1	0.00	7.92	2.00	7.92	0.00	15.84
			Solar KVA Zone	0.00	27.84	2.00	27.84	0.00	55.68
			Normal KVA Zone 2	0.00	23.12	2.00	23.12	0.00	46.24

Bill of Supply of Electricity

Consumer Name : PASSPORT OFFICER,REGIONAL PASSPORT	Rebate Date : 09/06/2026	 4% digital rebate to Domestic & 1-Ph GPS customers
Address Details : OFFICE,PLOT A-119,NAYAPPALI NEAR C.B.I BUILDING,BHUBANESWAR -751012	Due Date : 12/06/2026	
Email Id :	Consumer A/C : 80000001562	
Mobile No : 9538279287	Consumer ID : 294LI	
	Bill Number : 101I11101947	
	Bill Issue Date : 02/06/2026	
	Bill Basis : Normal	
	Last Bill Issue Date : 04/05/2026	
	Bill Month : 2026/06	

Area Details	Connection Details	Supply and Meter Details
DIV : BCDD-1 ,BHUBANESWAR	Tariff Category : Gen. Purpose Service	Power Status : Active
SUBDIV : SDO 1	Contract Demand : 136.00 KVA	Power Factor : 96.16
SECTION : Power House 2	Supply Voltage : 11.00	Power on Hour : 744
DT No. :	Own Transformer : 250.00 KVA	Billed Demand : 108.80KVA
Pole No. :	ED Exemption : 100%	Meter Sl. No. : AH3100467
MRU No. : BD01TOD	Date of Connection : 26/08/2009	Col. Meter No : :
Walking Sequence :	Security Deposit : 186,885.00	Bill Period : 02.05.2026 - 01.06.2026
Organization :	Metering : HV	Bill Days/Months : 31/1.0010
Connection Type :		Load Factor : 20.60
		Meter Reading : OK

Meter Readings As per Annexure

Due Date
12/06/2026
(Immediate for Arrears))
Total Amount Payable
Rs. 85,854.00

Last Bill Amount (A)	Payment Made (B)	Rebate (C)	Net Arrear(Incl Rounding) (D=A-B+C)	Current Bill (E)	Net Payable Amount (Rs.)		
87,620.00	86,763.00	-857.02	-0.03	94,076.60	Digitally Bfr Rebate Dt.	Before Rebate Dt.	After Rbt Dt (D+E+F+G)
DPS(F)		Adj/Inst(G)	E-Bill Discount (H)	Allowable Digital Rebate(I)			
	0.54	-8,222.94	-			84,926	85,854

Current Bill Details			
a. Energy Charges	66,350.70	Adjustment Details for Information	
Slab - 1- 11342@5.85 66350.7		1. Sundry Adjustment	
		Debit	2,055.74
		Credit	0.00
		2. Interest on SD	-10,278.68
b. Incentive on TOD Kwh @ 20 paise/Unit	-1,219.40	3. ASD Released	0.00
c. TOD Surcharge@ 30 Paisa/Unit	495.30	4. Others	
d. Demand Charge / MMFC	27,200.00	Cross Subsidy Charges	0.00
e. Overdrawal penalty	0.00		
f. Penalty for Fall in PF	0.00	Disputed Amount	0.00
g. Power Factor Incentive	0.00	5. Last Rebate Allowed	-857.02
h. Colony KWH charge	0.00	6. Last digital rebate allowed	0.00
i. Load Factor Rebate	0.00	7. Last LF Rebate allowed for SIN/MIN	
j. Special Rebate for Railway Traction	0.00	ASD Due for FY as on	0.00
k. Mega Lift Rebate	0.00	DPS on ASD	
l. Electricity Charge (a to k)	92,826.60	The connection shall be liable for disconnection on non-payment of all dues including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Disputed amount is to be finalized on the outcome of the order of the respected court and the applicable charges. ECS opt-in.Now consumer can pay using NEFT/RTGS, Account No - TPCODL (Followed by CA No withoutspace) e.g. TPCODL8XXXXXXXXXX.	
m. Electricity Duty (0%)	0.00		
n. Green EC Premium	0.00		
o. Meter Rent	1,000.00		
p. Customer Service Charge	250.00		
q. Tax Collection at Source	0.00		
r. Current Total (k to q)	94,076.60		
Allowable LF Rebate for SIN/MIN	-		
Allowable Prompt Payment Rebate	-928.27		
Net Current payment after Rebate	93,148.33		

Consumption History							Payment History				
Bill Month	2025/12	2026/01	2026/02	2026/03	2026/04	2026/05	Date	08.05.2026			Total
Bill Basis	Normal	Normal	Normal	Normal	Normal	Normal	Amount	86763.00	0.00	0.00	86763.0
Consumption	8130	6619	6516	7333	6677	10107					

Division Office	You Can Pay Using NEFT/RTGS		Contact/Connect Us
ASST.GENERAL MANAGER (ELECT), BCDD NO-I, PLOT NO 1789/4898, NAYAPALLI, NUA SAHI, UNIT-VIII, BHUBANESWAR.	Bank Name	State Bank of India	www.tpcentralodisha.com
	Account No.	TPCODL8XXXXXXXXXX	Email At: customercare@tpcentralodisha.com
	IFSC	SBIN0004266	Contact Us: 1912/18003457122
	Branch	Corporate Accounts Group Branch,	Client Manager Cont: 009124998740
	Address	Neville House, JN Heredia Marg, Ballard Estate, Fort, Mumbai-1	Download App - TPCODL Mitra

Consumer Category	Units per month	Energy Charge	MMFC first kW or part	MMFC on additional KW or Part	Consumer Category	Energy Charge(P/KVAH)	Demand Charge(Rs/ KVA/Month)	Customer Service Charge
LT Category					EHT Category			
Kutir Jyoti			₹ 70		General Purpose			
Domestic Others	<=50 units	₹ 2.90	₹ 20	₹ 20	Large Industry	As per Load Factor **	₹ 250	₹ 700
	>50, <=200	₹ 4.70			Railway Traction			
	>200, <=400	₹ 5.70			Heavy Industry			
	>400 units	₹ 6.10			Power Intensive Industry			
General Purpose <110 KVA	<=100 units	₹ 5.90	₹ 30	₹ 30	Mini Steel Plant			
	>100, <=300	₹ 7.00			Emergency Supply to CGP	₹ 7.70		
	>300 units	₹ 7.60			Colony consumption	₹ 4.85		
Irrigation Pumping & Agri		₹ 1.50	₹ 20	₹ 10	Load Factor (%)		* HT	**EHT
Allied Agri Activity		₹ 1.60	₹ 20	₹ 10	=<60%		₹ 5.85	₹ 5.80
Allied Agro-Industrial Activity		₹ 3.10	₹ 80	₹ 50	>60%		₹ 4.75	₹ 4.70
Public Lighting		₹ 6.20	₹ 20	₹ 15	HT Category			
LT Industrial (S) <22 KVA		₹ 6.20	₹ 80	₹ 35	Bulk Supply - Domestic	₹ 4.90	₹ 20	₹ 250
LT Industrial (M) >=22 KVA, <110KVA		₹ 6.20	₹ 100	₹ 80	Irrigation Pumping & Agri	₹ 1.40	₹ 30	
Specified Public Purpose		₹ 6.20	₹ 50	₹ 50	Allied Agri Activity	₹ 1.50	₹ 30	
Public Water Works & Sewage Pumping <110 KVA		₹ 6.20	₹ 50	₹ 50	Allied Agro-Industrial Activity	₹ 3.00	₹ 50	
Public Water Works & Sewage Pumping >=110 KVA		₹ 6.20	₹ 200 (Demand Charges)	₹ 30 (Customer Service Charges)	Emergency Supply to CGP	₹ 7.80		
General Purpose >=110 KVA					Colony consumption	₹ 4.90		
Large Industry					HT Industrial (M) Supply		₹ 150	₹ 250
Consumer Complaint Management:					Specified General Purpose	As per Load Factor *	₹ 250	₹ 250
-- The Ombudsman (I & II), Qrs. No. -3RS/2, Gridco Colony, P.O. Bhoi Nagar Bhubaneswar - 751022, Ph.: 0674-2543825					General Purpose >70, <=110			
-- The President GRF, Bhubaneswar, (TPCODL),QR No-VR-1,Power House Colony,UNIT-8, Bhubaneswar,Khurda. PIN-751012					General Purpose >110			
-- The President GRF, (TPCODL) Bhubaneswar Electrical Circle, No.-II At Quarter No.-3R/1, T.L.C. Colony, Under K.E.D., Khurda, Pin - 752055, Ph.: 06755-221529					Public Water Workds & Sewage Pumping			
-- The President GRF Cuttack, (TPCODL) 2RB-37, CESCO Colony, Badambadi, PO: Arundeo Nagar, Dist- Cuttak. Ph.: 0671-2322685					Large Industry			
-- The President GRF Pradeep, (TPCODL) At - Pitambarpur, PO - Bhut - Mundai, Via - Kujag, Dist- Jagatsinghpur, Ph.: 0671-2377071					Power Intensive Industry			
					Mini Steel Plant			
					Railway Traction			
					Dial Toll Free No.			
					1912 / 18003457122			
ENERGY SAVING & Safety TIPS					 No line, just ONLINE Be a part of Mega Bill Pay & Win Scheme Why wait in line? Pay your electricity bill digitally, enjoy a 4% rebate and get a chance to win amazing prizes through Mega Bill Pay & Win Scheme. For further queries call 1912 or 1800-345-7122  Scan the QR code to visit our website			
Turn off all lights / appliances when not in use. Replace Incandescent Bulb by LED, and Energy Efficient Tube Light, Electrify Fan etc. Use energy efficient star rated appliances. Never touch electrical lines whether inside house or outside. This is dangerous to your life. Never do construction work near or under electrical lines and Don't use electrical lines for drying cloths.					 Payment via any QR application, Credit and Debit Cards 4% www.tpcodl.co.in 24x7 Toll-free Call Centre: 1912 / 1800-345-7122			

For detail log on to our website for detail visit www.tpcentralodisha.com Alternatively, you can visit our Customer Care Center or simply call at 1912 (24x7 Toll Free)

Regd. Office: TP CENTRAL ODISHA DISTRIBUTION LIMITED
(A Tata Power and Odisha Government Joint Venture)

Meter Reading Annexure for invoice no.10010782922 Customer ID: 80000001562

Meter No	Last rdng Date	Current rdng Date	Parameter	Previous Reading	Current Reading	M.F.	Diff	T.F Loss	Total
AH3100467	02/05/2026	01/06/2026	KWH	75,298.25	80,751.80	2.00	5,453.55	0.00	10,907.10
			KVAH	76,852.71	82,523.84	2.00	5,671.13	0.00	11,342.26
			MD-KVA	0.00	37.00	2.00	37.00	0.00	74.00
			Normal KVAH Zone 1	15,305.20	16,370.55	2.00	1,065.35	0.00	2,130.70
			Solar KVAH Zone	39,344.20	42,392.60	2.00	3,048.40	0.00	6,096.80
			Normal KVAH Zone 2	9,387.70	10,119.60	2.00	731.90	0.00	1,463.80
			Peak KVAH Zone	12,815.60	13,641.05	2.00	825.45	0.00	1,650.90
			Normal KVA Zone1	0.00	11.12	2.00	11.12	0.00	22.24
			Solar KVA Zone	0.00	37.00	2.00	37.00	0.00	74.00
			Normal KVA Zone 2	0.00	32.00	2.00	32.00	0.00	64.00

Bill of Supply of Electricity

Consumer Name : PASSPORT OFFICER,REGIONAL PASSPORT	Rebate Date : 09/07/2026	 4% digital rebate to Domestic & 1-Ph GPS customers
Address Details : OFFICE,PLOT A-119,NAYAPPALI NEAR C.B.I BUILDING,BHUBANESWAR -751012	Due Date : 13/07/2026	
Email Id :	Consumer A/C : 80000001562	
Mobile No : 9538279287	Consumer ID : 294LI	
	Bill Number : 101I11101947	
	Bill Issue Date : 03/07/2026	
	Bill Basis : Normal	
	Last Bill Issue Date : 02/06/2026	
	Bill Month : 2026/07	

Area Details	Connection Details	Supply and Meter Details
DIV : BCDD-1 ,BHUBANESWAR	Tariff Category : Gen. Purpose Service	Power Status : Active
SUBDIV : SDO 1	Contract Demand : 136.00 KVA	Power Factor : 98.54
SECTION : Power House 2	Supply Voltage : 11.00	Power on Hour : 720
DT No. :	Own Transformer : 250.00 KVA	Billed Demand : 108.80KVA
Pole No. :	ED Exemption : 100%	Meter Sl. No. : AH3100467
MRU No. : BD01TOD	Date of Connection : 26/08/2009	Col. Meter No :
Walking Sequence :	Security Deposit : 186,885.00	Bill Period : 02.06.2026 - 01.07.2026
Organization :	Metering : HV	Bill Days/Months : 30/0.9990
Connection Type :		Load Factor : 22.34
		Meter Reading : OK

Meter Readings As per Annexure

Due Date
13/07/2026
(Immediate for Arrears)
Total Amount Payable
Rs. 89,319.00

Last Bill Amount (A)	Payment Made (B)	Rebate (C)	Net Arrear(Incl Rounding) (D=A-B+C)	Current Bill (E)	Net Payable Amount (Rs.)		
85,854.00	84,926.00	-928.27	-0.10	89,319.10	Digitally Bfr Rebate Dt.	Before Rebate Dt.	After Rbt Dt (D+E+F+G)
DPS(F)		Adj/Inst(G)	E-Bill Discount (H)	Allowable Digital Rebate(I)			
	0.00	0.00	-			88,438	89,319

Current Bill Details				Adjustment Details for Information	
a. Energy Charges	61,588.80	1. Sundry Adjustment		Debit	0.00
Slab - 1- 10528@5.85 61588.8		2. Interest on SD		Credit	0.00
b. Incentive on TOD Kwh @ 20 paise/Unit	-1,167.00	3. ASD Released			0.00
c. TOD Surcharge@ 30 Paisa/Unit	447.30	4. Others			
d. Demand Charge / MMFC	27,200.00	Cross Subsidy Charges			0.00
e. Overdrawal penalty	0.00	Disputed Amount			0.00
f. Penalty for Fall in PF	0.00	5. Last Rebate Allowed			-928.27
g. Power Factor Incentive	0.00	6. Last digital rebate allowed			0.00
h. Colony KWH charge	0.00	7. Last LF Rebate allowed for SIN/MIN			
i. Load Factor Rebate	0.00	ASD Due for FY as on			0.00
j. Special Rebate for Railway Traction	0.00	DPS on ASD			
k. Mega Lift Rebate	0.00				
l. Electricity Charge (a to k)	88,069.10				
m. Electricity Duty (0%)	0.00				
n. Green EC Premium	0.00				
o. Meter Rent	1,000.00				
p. Customer Service Charge	250.00				
q. Tax Collection at Source	0.00				
r. Current Total (k to q)	89,319.10				
Allowable LF Rebate for SIN/MIN	-				
Allowable Prompt Payment Rebate	-880.69				
Net Current payment after Rebate	88,438.41				

Consumption History							Payment History				
Bill Month	2026/01	2026/02	2026/03	2026/04	2026/05	2026/06	Date	09.06.2026			Total
Bill Basis	Normal	Normal	Normal	Normal	Normal	Normal	Amount	84926.00	0.00	0.00	84926.0
Consumption	6619	6516	7333	6677	10107	11342					

Division Office	You Can Pay Using NEFT/RTGS		Contact/Connect Us
ASST.GENERAL MANAGER (ELECT), BCDD NO-I, PLOT NO 1789/4898, NAYAPALLI, NUA SAHI, UNIT-VIII, BHUBANESWAR.	Bank Name	State Bank of India	www.tpcentralodisha.com
	Account No.	TPCODL8XXXXXXXXXX	Email At: customercare@tpcentralodisha.com
	IFSC	SBIN0004266	Contact Us: 1912/18003457122
	Branch	Corporate Accounts Group Branch,	Client Manager Cont: 009124998740
	Address	Neville House, JN Heredia Marg, Ballard Estate, Fort, Mumbai-1	Download App - TPCODL Mitra

Consumer Category	Units per month	Energy Charge	MMFC first kW or part	MMFC on additional KW or Part	Consumer Category	Energy Charge(P/KVAH)	Demand Charge(Rs/ KVA/Month)	Customer Service Charge
LT Category					EHT Category			
Kutir Jyoti			₹ 70		General Purpose			
Domestic Others	<=50 units	₹ 2.90	₹ 20	₹ 20	Large Industry	As per Load Factor **	₹ 250	₹ 700
	>50, <=200	₹ 4.70			Railway Traction			
	>200, <=400	₹ 5.70			Heavy Industry			
	>400 units	₹ 6.10			Power Intensive Industry			
General Purpose <110 KVA	<=100 units	₹ 5.90	₹ 30	₹ 30	Mini Steel Plant			
	>100, <=300	₹ 7.00			Emergency Supply to CGP	₹ 7.70		
	>300 units	₹ 7.60			Colony consumption	₹ 4.85		
Irrigation Pumping & Agri		₹ 1.50	₹ 20	₹ 10	Load Factor (%)		* HT	**EHT
Allied Agri Activity		₹ 1.60	₹ 20	₹ 10	≤60%		₹ 5.85	₹ 5.80
Allied Agro-Industrial Activity		₹ 3.10	₹ 80	₹ 50	>60%		₹ 4.75	₹ 4.70
Public Lighting		₹ 6.20	₹ 20	₹ 15	HT Category			
LT Industrial (S) <22 KVA		₹ 6.20	₹ 80	₹ 35	Bulk Supply - Domestic	₹ 4.90	₹ 20	₹ 250
LT Industrial (M) ≥22 KVA, <110kVA		₹ 6.20	₹ 100	₹ 80	Irrigation Pumping & Agri	₹ 1.40	₹ 30	
Specified Public Purpose		₹ 6.20	₹ 50	₹ 50	Allied Agri Activity	₹ 1.50	₹ 30	
Public Water Works & Sewage Pumping <110 KVA		₹ 6.20	₹ 50	₹ 50	Allied Agro-Industrial Activity	₹ 3.00	₹ 50	
Public Water Works & Sewage Pumping ≥110 KVA		₹ 6.20	₹ 200 (Demand Charges)	₹ 30 (Customer Service Charges)	Emergency Supply to CGP	₹ 7.80		
General Purpose ≥110 KVA					Colony consumption	₹ 4.90		
Large Industry					HT Industrial (M) Supply		₹ 150	₹ 250
Consumer Complaint Management:					Specified General Purpose	As per Load Factor *	₹ 250	₹ 250
-- The Ombudsman (I & II), Qrs. No. -3RS/2, Gridco Colony, P.O. Bhoi Nagar Bhubaneswar - 751022, Ph.: 0674-2543825					General Purpose >70, <=110			
-- The President GRF, Bhubaneswar, (TPCODL), QR No-VR-1, Power House Colony, UNIT-8, Bhubaneswar, Khurda. PIN-751012					General Purpose >110			
-- The President GRF, (TPCODL) Bhubaneswar Electrical Circle, No.-II At Quarter No.-3R/1, T.L.C. Colony, Under K.E.D., Khurda, Pin - 752055, Ph.: 06755-221529					Public Water Works & Sewage Pumping			
-- The President GRF Cuttack, (TPCODL) 2RB-37, CESCO Colony, Badambadi, PO: Arundeo Nagar, Dist- Cuttak. Ph.: 0671-2322685					Large Industry			
-- The President GRF Dhenkanal, (TPCODL), Kathagada Sahi, Near NH-55 By-Pass Square, Plot No-5/238, Dhenkanal. PIN- 759001. Ph.: 06762 - 227527					Power Intensive Industry			
-- The President GRF Pradeep, (TPCODL) At - Pitambarpur, PO - Bhut - Mundai, Via - Kujag, Dist- Jagatsinghpur, Ph.: 0671-2377071					Mini Steel Plant			
					Railway Traction			
					Dial Toll Free No.			
					1912 / 18003457122			
ENERGY SAVING & Safety TIPS					 Payment via any QR application, Credit and Debit Cards No line, just ONLINE Be a part of Mega Bill Pay & Win Scheme Why wait in line? Pay your electricity bill digitally, enjoy a 4% rebate and get a chance to win amazing prizes through Mega Bill Pay & Win Scheme. For further queries call 1912 or 1800-345-7122 TPCODL TP CENTRAL ODISHA DISCOMPS LIMITED Small Text: TPCODL Odisha is a subsidiary of Odisha Power Corporation Limited  Scan the QR code to visit our website			
Turn off all lights / appliances when not in use. Replace Incandescent Bulb by LED, and Energy Efficient Tube Light, Electrified Fan etc. Use energy efficient star rated appliances. Never touch electrical lines whether inside house or outside. This is dangerous to your life. Never do construction work near or under electrical lines and Don't use electrical lines for drying cloths.					 www.tpcentralodisha.com 24x7 Toll-free Call Centre: 1912 / 1800-345-7122			

For detail log on to our website for detail visit www.tpcentralodisha.com Alternatively, you can visit our Customer Care Center or simply call at 1912 (24x7 Toll Free)

Regd. Office: TP CENTRAL ODISHA DISTRIBUTION LIMITED
(A Tata Power and Odisha Government Joint Venture)

Meter Reading Annexure for invoice no.10011002041 Customer ID: 80000001562

Meter No	Last rdng Date	Current rdng Date	Parameter	Previous Reading	Current Reading	M.F.	Diff	T.F Loss	Total
AH3100467	02/06/2026	01/07/2026	KWH	80,751.80	85,938.78	2.00	5,186.98	0.00	10,373.96
			KVAH	82,523.84	87,787.77	2.00	5,263.93	0.00	10,527.86
			MD-KVA	0.00	32.72	2.00	32.72	0.00	65.44
			Normal KVAH Zone 1	16,370.55	17,250.25	2.00	879.70	0.00	1,759.40
			Solar KVAH Zone	42,392.60	45,310.15	2.00	2,917.55	0.00	5,835.10
			Normal KVAH Zone 2	10,119.60	10,840.85	2.00	721.25	0.00	1,442.50
			Peak KVAH Zone	13,641.05	14,386.50	2.00	745.45	0.00	1,490.90
			Normal KVA Zone1	0.00	9.08	2.00	9.08	0.00	18.16
			Solar KVA Zone	0.00	32.72	2.00	32.72	0.00	65.44
			Normal KVA Zone 2	0.00	22.80	2.00	22.80	0.00	45.60

KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer(Revenue), Pattom, Thiruvananthapuram

DEMAND CUM DISCONNECTION NOTICE FOR APRIL 2026

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Cons#	1355420037281	Bill Date	06-Apr-2026	Due Date	13-Apr-2026	DC Date	28-Apr-2026	Bill.No	21028113134689 Ver : 0
LCN	1/7314	Tariff	HT II (A) GENERAL			CD		490200	BS

REGIONAL PASSPORT OFFICE, EKM PASSPORT OFFICE BUILDINGS, 27/1081A, PANAMPILLY NAGAR, KOCHI, ERNAKULAM., 682036 Mobile no-4842315152	SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT1C7314 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NB21
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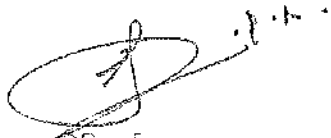
Arrears as on 28-Feb-2026				Date of Previous Reading	28-Feb-2026	po.cochin@mea.gov.in	
Disputed	0	Undisputed	0	Date of Present Reading	31-Mar-2026	Supply Voltage	11 kV HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average		Billing Type	DPS
70.0	52.5	91.0	183.3	MD (kVA)	Consumption (kWh)	PF	Section
				38.58	7687	1.00	Circle
							Ernakulam

Reading Details of meter 17130326S-Working (KVA, KWh, KVAh & KVArh) for 03-2026

1. Energy Consumption(KWh)					3. Energy Consumption(KVARh) Lag and					kVARh (Lead)		
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units
1	521454.00	514292.00	1.000	7162	1	35707.0	35298.0	1.000	409	107669.0	107444.0	225
2	55241.00	54571.00	1.000	870	2	4339.00	4288.00	1.000	53	41300.00	41199.00	101
3	101431.00	100264.00	1.000	1167	3	7683.00	7603.00	1.000	80	84713.00	84535.00	178
Total				8999	Total kVArh(Lag)				542	kVArh(Lead)		504
2. Energy Consumption(KVAh)					4. Demand (KVA)		Readings		MF		Units	
Zone	FR	IR	MF	Units	1		47.27	1.000			47.27	
1	524000.00	516832.00	1.000	7168	2		12.9	1.000			12.9	
2	55430.00	54780.00	1.000	870	3		7.2	1.000			7.2	
3	101900.00	100733.00	1.000	1167	5.Factory Lighting						0.0	
Total				9005	6.Colony Lighting						0.0	
Ave.PF=KWh/KVAh			1.00	7.Generator								

INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	53.0	460.000	24380.00	Reconnection Fee	0.00
b. Demand Charge - Peak	0.0	460.000	0.00	Monthly Fuel Surcharge	0.00
c. Demand Charge - Off peak	0.0	460.000	0.00	Green Energy Charge	0.00
d. Excess Demand Charge	0.0	230.000	0.00		
e. Excess Demand Charge(Peak)	0.0	230.000	0.00		
f. Excess Demand Charge (Off)	0.0	230.000	0.00		
Sub Total (a+b+c+d+e+f)			24380.00		
2.Total Energy Charges					
a. Energy charges - Normal	7182	6.20000	44404.40		
b. Energy charges - Peak	870.0	9.30000	6231.00		
c. Energy charges - Off peak	1167.0	4.65000	5426.55		
Sub Total(a+b+c)			56061.95		
3.PF Incentive / Disincentive					
Total Energy Charge			54660.40		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2		10.Total(add 1 to 9)	84871.58
b.Colony Lighting	0	0.2	0.00	Plus/Minus (Round off)	0.42
Sub Total(a+b)				UnDisputed Arr Amount	0.00
5.Electricity Duty	56062	0.100	5606.20	ACD FY Assessment	0.00
6.Ele. Surcharge (*)	8999	0.025	224.98	Less	
7.Duty on self generated energy	0	0.15	0.00	1. Advance / Credit	
8.Penalty for non-segn. of light load				2. CD Interest	0.00
				3. CD/Oth Ref	0.00
				Net Payable	84872.00



डिपिन पी. आर.
DIPIN P. R.
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चि
Regional Passport Office - Cochin

(Rupees Eighty Four Thousand Eight Hundred Seventy Two Only)

E & O.E	Balance Advance at Credit, if any
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1.As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). For Enquiry, please contact:0471 2514323,2514262 Please follow our official Facebook page fb.com/ksebl for information & announcements.(Please see the instructions overleaf)

2.The connection will be disconnected without further notice, if the amount is not remitted on or before the DC date above

(*) : Charged as per Section 3 of The Kerala State Electricity Surcharge (Levy and Collection) Act, 1989

SPECIAL OFFICER (REVENUE)

Please Detach and endorse with the DD

1355420037281 21028113134689 Rs.84872.00

REGIONAL PASSPORT OFFICE, EKM	
DD/Payment Instruction	Name of the Date Signature

DEMAND CUM DISCONNECTION NOTICE FOR MAY 2026

(As per CHAPTER VII of KERALA ELECTRICITY SUPPLY CODE -2014)

Cons#	1355420037261	Bill Date	05-May-2026	Due Date	12-May-2026	DC Date	27-May-2026	Bill No	21028113144569 Ver : 0
N	17314	Tariff	HT II (A) GENERAL			CD	490200 BG 0		
REGIONAL PASSPORT OFFICE, EKM PASSPORT OFFICE BUILDINGS, 27/1081A, PANAMPILLY NAGAR, KOCHI, ERNAKULAM, 682036 Mobile no--4842315152						SBI Virtual A/c No(IFS Code:SBIIN0070493)-KSEBHT1C7314 Consumer GSTIN_ID-/KSEB (L)GST ID=32AAECK2277NBZ1			

Arrears as on 31-Mar-2026				Date of Previous Reading	31-Mar-2026	ppo.cochin@cpo.gov.in	
Disputed	0			Date of Present Reading	30-Apr-2026	Supply Voltage	11 kV HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average		Billing Type	DPS
70.0	52.5	91.0	183.3	MD (KVA)	Consumption (KWh)	PF	Section
				40.32	7873	1.00	Circle
							Ernakulam

Reading Details of meter 17130326S-Working (KVA,KWh,KVAh & KVArh) for 04-2026

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and KVArh (Lead)				
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units
1	528521.00	521454.00	1.000	7087	1	36161.0	35707.0	1.000	454
2	55865.00	55241.00	1.000	625	2	4390.00	4339.00	1.000	51
3	102538.00	101431.00	1.000	1107	3	7760.00	7683.00	1.000	77
Total				8799	Total KVArh(Lag)				582 KVArh(Lead)
2. Energy Consumption(KVAh)					4. Demand (KVA)				
Zone	FR	IR	MF	Units	Readings		MF	Units	
1	531075.00	524000.00	1.000	7075	1	48.37	1.000	48.37	48.37
2	55855.00	55430.00	1.000	625	2	8.79	1.000	8.79	8.79
3	103007.00	101900.00	1.000	1107	3	8.66	1.000	8.66	8.66
Total				8807	5. Factory Lighting				
Ave. PF=KWh/KVAh				1.00	6. Colony Lighting				
					7. Generator				

INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	53.0	480.000	24380.00	Reconnection Fee	0.00
b. Demand Charge - Peak	0.0	480.000	0.00	Charges for Belated Payments	56.00
c. Demand Charge - Off peak	0.0	480.000	0.00	Monthly Fuel Surcharge	87.98
d. Excess Demand Charge	0.0	230.000	0.00	Green Energy Charge	0.00
e. Excess Demand Charge(Peak)	0.0	230.000	0.00		
f. Excess Demand Charge (Off)	0.0	230.000	0.00		
Sub Total (a+b+c+d+e+f)			24380.00		
2.Total Energy Charges					
a. Energy charges - Normal	7087	8.20000	43815.40		
b. Energy charges - Peak	625	9.30000	5812.50		
c. Energy charges - Off peak	1107	4.65000	5147.55		
Sub Total(a+b+c)			54775.45		
3.PF Incentive / Disincentive					
Total Energy Charge			53406.06		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2		10.Total(add 1 to 9)	83627.58
b.Colony Lighting	0	0.2	0.00	Plus/Minus (Round off)	0.42
Sub Total(a+b)				UnDisputed Arr Amount	0.00
5.Electricity Duty	54775	0.100	5477.55	ACD FY Assessment	0.00
6.Ele. Surcharge (*)	8799	0.025	219.98	Less	
7.Duty on self generated energy	0	0.15	0.00	1. Advance / Credit	
8.Penalty for non-segn. of light load				2. CD Interest	0.00
				3. CD/Oth Ref	0.00
				Net Payable	83628.00
(Rupees Eighty Three Thousand Six Hundred Twenty Eight Only)				Less Electricity duty	5477.55
E & O.E				Balance Advance at Credit, if any	78150.55

1.As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). For Enquiry,please contact:0471 2514323,2514262 Please follow our official Facebook page fb.com/ksebi for information & announcements.(Please see the instructions overleaf)

2.The connection will be disconnected without further notice,if the amount is not remitted on or before the DC date above

(*): Charged as per Section 3 of The Kerala State Electricity Surcharge (Levy and Collection) Act,1989

SPECIAL OFFICER (REVENUE)

Please Detach and enclose with the DD	
1355420037261	21028113144569
Rs.83628.00	May 2026
REGIONAL PASSPORT OFFICE, EKM	
DD/Payment Instruction	Name of the
Date	Signature

DEMAND CUM DISCONNECTION NOTICE FOR JUNE 2026

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Cons#	1355420037261	Bill Date	03-Jun-2026	Due Date	10-Jun-2026	DC Date	25-Jun-2026	Bill No	21028113157056 Ver: 0
LCN	1/7314	Tariff	HT II (A) GENERAL			CD		490200	8G
REGIONAL PASSPORT OFFICE, EKM PASSPORT OFFICE BUILDINGS, 27/1081A, PANAMPILLY NAGAR, KOCHI, ERNAKULAM, 682036 Mobile no-4842315152						SBI Virtual A/c No (IFS Code: SBIN0070493)-KSEBHT1C7314 Consumer GSTIN_ID - /KSEB (L) GST ID=32AAECK227NBZ1			

Arrears as on 30-Apr-2026				Date of Previous Reading	30-Apr-2026	rpo.cochin@cpo.gov.in	
Disputed	Undisputed			Date of Present Reading	31-May-2026	Supply Voltage	11 kV HT
Contract Demand (kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average		Billing Type	DPS
70.0	52.5	91.0	183.3	MD (kVA)	Consumption (kWh)	PF	Section
				41.37	7994	1.00	Circle
							Ernakulam

Reading Details of meter 17130326S-Working (KVA, KWh, KVAh & KVArh) for 05-2026													
1. Energy Consumption (KWh)					3. Energy Consumption (KVAh) Lag and KVArh (Lead)								
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units	
1	534952.00	528521.00	1.000	6431	1	36538.0	36161.0	1.000	375	108107.0	107889.0	218	
2	58488.00	55886.00	1.000	622	2	4440.00	4390.00	1.000	50	41492.00	41397.00	95	
3	103642.00	102538.00	1.000	1104	3	7829.00	7760.00	1.000	69	85048.00	84886.00	162	
Total				8157	Total (Lag)				494	Total (Lead)			478
2. Energy Consumption (KVAh)					4. Demand (KVA)			Readings		MF		Units	
Zone	FR	IR	MF	Units	1			42.5	1.000			42.5	
1	537512.00	531075.00	1.000	6437	2			9.2	1.000			9.2	
2	56677.00	56055.00	1.000	622	3			7.2	1.000			7.2	
3	104111.00	103007.00	1.000	1104	5. Factory Lighting							0.0	
Total				8163	6. Colony Lighting							0.0	
Ave. PF = KWh/KVAh				1.00	7. Generator							0	

INVOICE				
	Unit	Rate	Amount (Rs)	Amount
1. Total Demand Charge				9. Other Charges
a. Demand Charge - Normal	53.0	460.000	24380.00	Reconnection Fee
b. Demand Charge - Peak	0.0	460.000	0.00	Charges for Belated Payments
c. Demand Charge - Off peak	0.0	460.000	0.00	Monthly Fuel Surcharge
d. Excess Demand Charge	0.0	230.000	0.00	Green Energy Charge
e. Excess Demand Charge (Peak)	0.0	230.000	0.00	
f. Excess Demand Charge (Off)	0.0	230.000	0.00	
Sub Total (a+b+c+d+e+f)			24380.00	
2. Total Energy Charges				
a. Energy charges - Normal	6431	6.20000	39872.20	
b. Energy charges - Peak	622.0	9.30000	5784.60	
c. Energy charges - Off peak	1104.0	4.65000	5133.60	
Sub Total (a+b+c)			50790.40	
3. PF Incentive / Disincentive				
Total Energy Charge			49520.64	
4. Energy Charges on Lighting load				
a. Factory Lighting	0	0.2		10. Total (add 1 to 9)
b. Colony Lighting	0	0.2	0.00	Plus/Minus (Round off)
Sub Total (a+b)				UnDisputed Arr Amount
5. Electricity Duty	50790	0.100	5079.04	ACD FY Assessment
6. Ele. Surcharge (%)	8157	0.025	203.93	Less
7. Duty on self generated energy	0	0.15	0.00	1. Advance / Credit
8. Penalty for non-segn. of light load				2. CD Interest
				3. CD/0th Ref
				Net Payable
				79502.00
(Rupees Seventy Nine Thousand Five Hundred Two Only)				Less: Electricity duty
E & O.E				5079.04
				74422.96


 EVILIN DANIEL
 Deputy Passport Officer
 Regional Passport Office, Cochin

1. As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer (Revenue)). For Enquiry please contact: 0471 2514323, 2514262. Please follow our official Facebook page fb.com/ksebl for information & announcements. (Please see the instructions overleaf)

2. The connection will be disconnected without further notice, if the amount is not remitted on or before the DC date above

(*) Charged as per Section 3 of The Kerala State Electricity Surcharge (Levy and Collection) Act, 1989

SPECIAL OFFICER (REVENUE)

1355420037261		21028113157056		Rs. 79502.00	
REGIONAL PASSPORT OFFICE, EKM					
DD/Payment Instruction		Name of the		Date	
Signature					

KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer (Revenue), Pattom, Thiruvananthapuram

DEMAND CUM DISCONNECTION NOTICE FOR JULY 2026

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Cons#	1355420037261	Bill Date	06-Jul-2026	Due Date	13-Jul-2026	DC Date	28-Jul-2026	Bill No	21028113167704 Ver : 0	
LCN	177314	Tariff	HT II (A) GENERAL			CD	490200 BG			
REGIONAL PASSPORT OFFICE, EKM PASSPORT OFFICE BUILDINGS, 27/1081A, PANAMPILLY NAGAR, KOCHI, ERNAKULAM, 682036 Mobile no-4842315152						SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT1C7314 Consumer GSTIN_ID-/KSEB (L)GST ID=32AAECK2277NBZ1				
Arrears as on 31-May-2026				Date of Previous Reading		31-May-2026		ppo.cochin@cpo.gov.in		
Disputed	0 Undisputed			Date of Present Reading		30-Jun-2026		Supply Voltage	11 kV HT	
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average		Billing Type		DPS		
70.0	52.5	91.0	183.3	MD (kVA)	Consumption (kWh)	PF	Section	Gir Nagar		
				42.54	8120	1.00	Circle	Ernakulam		
Reading Details of meter 17130326S-Working (KVA,KWh,KVAh & KVArh) for 06-2026										
1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and KVArh (Lead)					
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	
1	541182.00	534952.00	1.000	6230	1	36818.0	36536.0	1.000	282	
2	57112.00	56488.00	1.000	624	2	4484.00	4440.00	1.000	44	
3	104668.00	103642.00	1.000	1026	3	7866.00	7829.00	1.000	37	
Total				7880	Total KVArh(Lag)				363	
Total KVArh(Lead)				477						
2. Energy Consumption(KVAh)					4. Demand (KVA)					
Zone	FR	IR	MF	Units	1	Readings		MF	Units	
1	543745.00	537512.00	1.000	6233	2	43.31		1.000	43.31	
2	57301.00	56577.00	1.000	624	3	10.87		1.000	10.87	
3	105137.00	104111.00	1.000	1028	5.74		1.000	5.74		
Total				7883	5.Factory Lighting					0.0
Ave.PF=KWh/KVAh				1.00	6.Colony Lighting					0.0
					7.Generator					0
INVOICE										
		Unit	Rate	Amount (Rs)		Amount				
1.Total Demand Charge						9.Other Charges				
a. Demand Charge - Normal		53.0	460.000	24380.00		Reconnection Fee		0.00		
b. Demand Charge - Peak		0.0	460.000	0.00		Charges for Belated Payments		205.00		
c. Demand Charge - Off peak		0.0	460.000	0.00		Monthly Fuel Surcharge		0.00		
d. Excess Demand Charge		0.0	230.000	0.00		Green Energy Charge		0.00		
e. Excess Demand Charge(Peak)		0.0	230.000	0.00						
f. Excess Demand Charge (Off)		0.0	230.000	0.00						
Sub Total (a+b+c+d+e+f)				24380.00						
2.Total Energy Charges										
a. Energy charges - Normal		6230	6.20000	38626.00						
b. Energy charges - Peak		624	9.30000	5803.20						
c. Energy charges - Off peak		1026	4.65000	4770.90						
Sub Total(a+b+c)				49200.10						
3.PF Incentive / Disincentive						0.00				
Total Energy Charge				49200.10						
4.Energy Charges on Lighting load										
a.Factory Lighting		0	0.2	0.00		10.Total(add 1 to 9)				
b.Colony Lighting		0	0.2	0.00		73982.10				
Sub Total(a+b)						Plus/Minus (Round off)				
5.Electricity Duty				49200	0.100	197.00		UnDisputed Arr Amount		
6.Ele. Surcharge (*)		7880	0.025	197.00		0.00				
7.Duty on self generated energy		0	0.15	0.00		ACD FY Assessment				
8.Penalty for non-segn. of light load						Less				
						1. Advance / Credit				
						2. CD Interest		24380.00		
						3. CD/Oth Ref		0.00		
						Net Payable		49602.00		
(Rupees Forty Nine Thousand Six Hundred Two Only)										
E & O.E				Balance Advance at Credit, If any						
1.As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). For Enquiry,please contact:0471 2514323,2514262. Please follow our official Facebook page fb.com/ksebi for information & announcements.(Please see the instructions overleaf)										
2.The connection will be disconnected without further notice,if the amount is not remitted on or before the DC date above										
(*): Charged as per Section 3 of The Kerala State Electricity Surcharge (Levy and Collection) Act,1989										
SPECIAL OFFICER (REVENUE)										
Please Detach and enclose with the DD										
1355420037261		21028113167704		Rs.49602.00						
REGIONAL PASSPORT OFFICE, EKM										
DD/Payment Instruction		Name of the		Date		Signature				

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T.C.C. Bill cum Demand Notice for the Month of March 2026,

Date: 01-Apr-26

PAYABLE ON OR BEFORE Dated : 15-Apr-26
30-Apr-26

DISCONNECTION DATE:

Contracted MD (KVA/HP)	300	Consumer Number	SEC674
Specified Voltage(KV)	11	Name	PASSPORT OFFICE
Actual Voltage(KV)	11	Address1	GOVT OF INDIA,414,
Feeder	185122440102 (CF)	Address2	KUMMARAGUDA,BESIDE PRASH-
Category	2A	Address3	ANTH TALKIES SEC'BAD.

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-MAR-26	2269263.00	2394605.00	126.91	292853.00	229403.00
Reading On 01-MAR-26	2246413.00	2369762.00		289552.00	227091.00
Difference ST:01	22850	24843		3301	2312
Multiplying Factor	1	1	1	1	1
Total Consumption	22850	24843	126.9077	3301	2312
Monthly Minimum Units	6000		240		
Main Consumption	24843	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	240	120000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 880	24843	218618.40
Incentive TOD1	(FR: 255363 IR: 252504)		0.00
Incentive TOD2	(FR: 84960 IR: 83929)		0.00
TOD Charges	Ps. 100	5613	5613.00
Electricity Duty	Ps. 6	24843	0.00
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 344231.40
				Customer Charges 2000.00
				ACD Surcharge 0.00
				UI Charges 0.00
Arrears as on 31/03/26				Cross Subsidy Surcharge 0.00

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	346231.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	346231.00
Total Arrears	0.00
Total Amount Payable	346231.00

Amount in Words: Three Lakh Fourty Six Thousand Two Hundred and Thirty One Rupees Only.

Note: ACD Due for 2025-26 Rs. 0

Note: TDS remittance challan has to be submitted to the SAO/Op for availing the credit

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSEC674

IFSC CODE: SBIN0004266

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

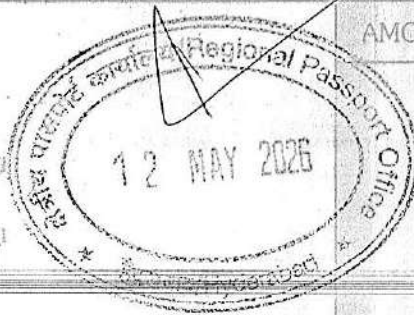
I.T.C.C. Bill Cum Demand Notice for the month of APR 11 2026 Dated 01-May-26
PAYABLE ON OR BEFORE Dated 15-May-26 Disconnection Date : 30-May-26

Contracted MD (KVA/HP)	300	SEC674
Specified Voltage (KV)	11	PASSPORT OFFICE
Actual Voltage (KV)	11	GOVT OF INDIA, 414,
Feeder	1B5122440102 (CF)	KUMMARAGUDA, BESIDE PRAESH-
Category	2A	ANTH TALKIES SEC' BAD.

Admin
Mr. Hanumanth

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
30-APR-26	2298765.00	2425635.00	165.20	296827.00	232068.00
Reading On	2269263.00	2394605.00		292853.00	229403.00
Reading On	29502.00	31030.00		3974.00	2665.00
Difference	1.00	1.00	1.00	1.00	1.00
Multiplying Factor	29502.00	31030.00	165.20	3974.00	2665.00
Total Consumption	6000.00		240.00		
Monthly Minimum Units	31030.00		0.00		0.00
Main Consumption	832986.00	Colony		L&F 719568.00	
Day Inc. TOD1 C.R.	822052.00			Day Inc. TOD2 C.R.	709974.00
Day Inc. TOD1 O.R.				Day Inc. TOD2 O.R.	

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT IN RS.
Demand Charges Normal	Rs 500	240	120000.00
Demand Charges Penal	Rs 1000	0	0.00
Energy Charges	Rs 880	31030	273064.00
TOD Charges	Rs 150	6639	9958.50
Electricity Duty	Rs 5	31030	0.00
L & F Charges	Rs 880	0	0.00
Green Energy Charges	Rs 0	0	0.00
PSA Charges	Rs		0.00



Supplier Name	Net KWH	KVA	TOD	Sub Total
				403022.50
				Customer Charges
				ACD Surcharge
				UI Charges
				Cross Subsidy Surcharge
				Addl. Surcharge
				Late Payment Charges
				Interest on ED
				DAY INC TOD1
				DAY INC TOD2
				Wheeling Charges
				Transmission Charges
				Grid Support Charges - I
				ICD for FY 2025-26
				Other Charges-I
				Other Charges-II
				Gross Total
				Other Credit Adj.
				Net Bill Amount

ICD: 44859.25 TDS: 0
*****Arrears as on 30/04/26 *****
C.C.Charge TC Son Arrear
Court Cases Rs. 0
Others Rs. 0 0.00
Total Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLESEC674 Total Arrears
IFSC CODE: SBIN0004266 Total Amount Payable
Three Lakh Forty Nine Thousand Eight Hundred and Eighty Nine Only

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T C.C. Bill cum Demand Notice for the Month of May 2026,

Date: 01-Jun-26

PAYABLE ON OR BEFORE Dated : 15-Jun-26

DISCONNECTION

DATE: 30-Jun-26

Contracted MD (KVA/HP)	300	Consumer Number	SEC674
Specified Voltage(KV)	11	Name	PASSPORT OFFICE
Actual Voltage(KV)	11	Address1	GOVT OF INDIA,414,
Feeder	185122440102 (CF)	Address2	KUMMARAGUDA,BESIDE PRASH-
Category	2A	Address3	ANTH TALKIES SEC'BAD.

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-MAY-26	2330504.00	2459434.00	165.62	301114.00	234900.00
Reading On 01-MAY-26	2298765.00	2425635.00		296827.00	232068.00
Difference ST:01	31739	33799		4287	2832
Multiplying Factor	1	1	1	1	1
Total Consumption	31739	33799	165.6233	4287	2832
Monthly Minimum Units	6000		240		
Main Consumption	33799	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	240	120000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 880	33799	297431.20
Day Incentive TOD1 (FR: 844885 IR: 832986)		11899.00	-5949.50
Day Incentive TOD2 (FR: 729652 IR: 719568)		10084.00	-5042.00
TOD Charges	Ps. 150	7119	10678.50
Electricity Duty	Ps. 6	33799	0.00
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD
---------------	---------	-----	-----

Sub Total 417118.20

Customer Charges 2000.00

ACD Surcharge 0.00

Arrears as on 31/05/26

	C.C.Charge	TCS on Arrears
Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	419118.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	419118.00
Total Arrears	0.00
Total Amount Payable	419118.00

Amount in Words: Four Lakh Ninteen Thousand One Hundred and Eighteen Rupees Only.

Note: ACD Due for 2026-27 Rs. 0

Note: TDS remittance challan has to be submitted to the SAO/Op for availing the credit

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSEC674

IFSC CODE: SBIN0004266

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T C.C. Bill cum Demand Notice for the Month of June 2026,
Jul-26

Date: 01-Jul-26

PAYABLE ON OR BEFORE Dated : 15-Jul-26
DATE: 30-Jul-26

DISCONNECTION

Contracted MD (KVA/HP)	300	Consumer Number	SEC674
Specified Voltage(KV)	11	Name	PASSPORT OFFICE
Actual Voltage(KV)	11	Address1	GOVT OF INDIA,414,
Feeder	185122440102 (CF)	Address2	KUMMARAGUDA,BESIDE PRASH-
Category	2A	Address3	ANTH TALKIES SEC'BAD.

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-JUN-26	2360594.00	2491605.00	160.84	305402.00	237748.00
Reading On 01-JUN-26	2330504.00	2459434.00		301114.00	234900.00
Difference ST:01	30090	32171		4288	2848
Multiplying Factor	1	1	1	1	1
Total Consumption	30090	32171	160.835	4288	2848
Monthly Minimum Units	6000		240		
Main Consumption	32171	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	240	120000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 880	32171	283104.80
Day Incentive TOD1 (FR: 856135 IR: 844885)		11250.00	-5625.00
Day Incentive TOD2 (FR: 739187 IR: 729652)		9535.00	-4767.50
TOD Charges	Ps. 150	7136	10704.00
Electricity Duty	Ps. 6	32171	0.00
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD
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Sub Total 403416.30

Customer Charges 2000.00

ACD Surcharge 0.00

UI Charges 0.00

Cross Subsidy Surcharge 0.00

Additional Surcharge on OA 0.00

RKVAH surcharge HYDEL

RKVAH surcharge WIND

Late Payment Charges 0.00

Interest on ED 0.00

Penal Interest

Difference Voltage Surcharge 0.00

Wheeling Charges 0.00

Transmission Charges 0.00

Other Charges-I 0.00

Other Charges-II 0.00

Gross Total 405416.00

Inc. Rec. from Govt. 0.00

IT TCS U/s 206C(1H) 0.00

Net Bill Amount 405416.00

Total Arrears 0.00

Total Amount Payable 405416.00

Arrears as on 30/06/26		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Amount in Words: Four Lakh Five Thousand Four Hundred and Sixteen Rupees Only.

Note: ACD Due for 2026-27 Rs. 0

Note: TDS remittance challan has to be submitted to the SAO/Op for availing the credit

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSEC674

IFSC CODE: SBIN0004266

उपखण्ड कोड :

211400

उपखण्ड नाम व पता :

AEN_D-III_MALVIYA NGR



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर, विद्युत उपभोग विपत्र (उपभोक्ता प्रति)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 2521818

कार्यालय ई-मेल :

के.नं. : 211443019843
 नाम. : REGIONAL PASSPORT OFFICE FOREIGN MINISTRY
 पता : J 14 INSTITUTIONAL AREA JHALANA DUNGRI JAIPUR-302004 MALVIYA NAGAR JAIPUR
 मोबाइल नं. : 9829884405
 PAN No. : -
 ई-मेल :
 कॉप नं. : 0

बिल माह : 202604
 उपभोग : 8421.00
 नियत भुगतान तिथि : 20-04-2026

बिल नं. : 42626047
 बिल जारी करने की तिथि : 08-04-2026
 बिलिंग स्थिति : R
 कुल माह बिल : 1.0000

पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात् देय कुल राशि
0.00	150599.47	150599	3011.99	153611
सेवा क्रमांक	428665	स्वी. श्रेणी	NDS-HT	क्र.सं
खाता संख्या	06920777	टैरिफ कोड	2011B	1
स्वी.लोड(कि.वा./हा.पा.)	283.00 (KW)	शहरी/ग्रामीण	U	2
कनेक्टेड लोड(कि.वा./हा.पा.)	283.00 (KW)	मीटरिंग टाइप	1	3
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	283.00	मीटर स्वामित्व	B	4
पावर फेक्टर	0.944	सप्लाय वोल्टेज	11000	5
बिलिंग डिमांड	212.2500	मीटरिंग वोल्टेज	11000	6
मीटर की स्थिति	R	डी.टी.सी. कोड	2265245002	7
उपभोक्ता की स्थिति	R	अमानत राशि(रु.)	212874.00	8
वर्तमान पठन तिथि	01-04-2026	मीटर/सी.टी.सी.टी. सुरक्षा राशि(रु.)	0.0/0.0	9
गत पठन तिथि	01-03-2026	औसत मासिक उपभोग(पू.वि.)	13024	(2) Green Energy/Parallel Charges
वर्तमान स्थापित मीटर नं	5059854	गुणांक	3.00	10
वर्तमान पठन (KWH)	313623.10	गत पठन (KWH)	310816.10	(2) सोलर/सिंक्लर (TOD Rebate)
वर्तमान पठन (KVAH)	337571.30	गत पठन (KVAH)	334598.60	11
वर्तमान पठन (KVA)	15.00	गत पठन (KVA)	13.28	12
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		13
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	14
वर्तमान पठन (KVAH)		गत पठन (KVAH)		15
वर्तमान पठन (KVA)		गत पठन (KVA)		16
Remarks (MC/RV case)				17
TOD	यूनिट	उपभोग	यूनिट	18
TOD (12PM to 4PM)	2346.3	(KWH)	8421.00	19
TOD (6AM to 8AM)	282.3	(KVAH)	8918.10	20
TOD (6PM to 10PM)	1006.2	(KVA)	45.00	21
Green Energy Units	0.0	Incr. Units/New Ins.Units	0.00	22
फ्यूल/रेगुलेटरी सरचार्ज का विवरण				
Base / Regular / Special / Regulatory	S.No	Code	Dsc.	BD
0.00 / 0.0000 / 2799.08 / 8421.0				

** Sundry Adjustment Code & Description (Max 3 Entry Showing)

बिल माह	202603	202602	202601	202512	202511	202510	202509	202508	202507	202506	202505	202504	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	7026.30	10479.00	8383.80	6744.00	8099.70	11618.10	12736.80	14203.50	16164.00	17150.40	13944.00	7933.50	

Last bill amount	Last Payment due date	Last Payment	Last Payment date
135769.20	16-03-2026	135769.00	12-03-2026

Bank Details for payment through RTGS/NEFT

Beneficiary : JVVNL IFSC Code : YES80CMSNOC

Account No. : JVVNL1211443019843

बार कोड



Scan & Pay



प्रिंट दिनांक : 9 Apr, 2026 2:27:47 PM

मंजूर रुपये - 150599/-
 - एक लाख पचास हजार पाँच सौ निगम
 Passed Rs.
 2

उपखण्ड कोड:

1430

उपखण्ड नाम व पता :



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर

विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं.: 1800-180-1607

कार्यालय ई-मेल:

AEN_D-II_MALVIYA NGR

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K127, HSN CODE:- 2716

के.नं 211443019843

नाम. REGIONAL PASSPORT OFFICE FOREIGN MINISTRY

पता J 14 INSTITUTIONAL AREA JHALANA DUNGRI JAIPUR-302004
MALVIYA NAGAR JAIPUR

मोबाइल न. 9829884405 PAN No. :-

ई-मेल :-

कॉप नं :-

विल माह :

202605

उपभोग :

11066.4000

नियत भुगतान तिथि :

15-05-2026

विल नं:

52623901

विल जारी करने की तिथि:

05-05-2026

बिलिंग स्थिति :

R

कुल माह बिल :

1.0000

पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात देय कुल राशि
0.00	173786.72	173519.00	3470.37	176989.00

सेवा क्रमांक	428665	स्वी. श्रेणी	NDS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)
खाता संख्या	06920777	टैरिफ कोड	2011B	1	विद्युत खर्च	94064.40
स्वी.लोड(कि.वा./घं.पा.)	283.00 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	67920.00
कनेक्टेड लोड(कि.वा./घं.पा.)	283.00 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज(+)/रेगुलेटरी सरचार्ज	13865.48
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	283.00	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.00
पावर फेक्टर	0.963	सप्लाइ वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	-611.42
बिलिंग डिमांड	212.2500	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि Diff.of Capping EC	0.00
मीटर की स्थिति	R	डी.टी.सी. कोड	226524500	7	सी. टी./पी.टी. किराया	900.00
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	212874.00	8	ट्रांसफार्मर किराया	0.00
वर्तमान पठन तिथि	01-05-2026	मीटर सुरक्षा राशि(रु)	0.00	9	(1)अन्य /TOD Surcharge	978.43
गत पठन तिथि	01-04-2026	भौतिक मासिक उपभोग(पू.वि.)	11248	9	(2) Green Energy/Parallel Charges	0
वर्तमान स्थापित मीटर नं	5059854	गुणांक	3.00	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates)	-488.24
वर्तमान पठन(KWH)	317311.9000	गत पठन(KWH)	313623.1000	10	(2)सोलर /स्प्रिंकलर / (TOD Rebate)	-3109.98
वर्तमान पठन(KVAH)	341401.4000	गत पठन(KVAH)	337571.3000	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	173518.67
वर्तमान पठन(KVA)	25.4200	गत पठन(KVA)	15.0000	12	विद्युत शुल्क वर्तमान उपभोग पर	0.00
बदले गये@अतिरिक्त मीटर नं	0	गुणांक		13	जल संरक्षण उपकर	0.00
वर्तमान पठन(KWH)	0	गत पठन(KWH)	0	14	नगरीय उपकर	0.00
वर्तमान पठन(KVAH)		गत पठन(KWH)		15	अन्य देय / जमा कोड**	268.05
वर्तमान पठन(KVA)		गत पठन(KWH)		16	स्रोत पर संग्रहित (TCS) / TDS	0.00
Remarks(MC/RV case)	null			17	समोजित राशि (Lock Adjustment)	0.00
				18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	173786.72
				19	पिछले बिल तक बकाया राशि	0.00
				20	स्थगित बकाया राशि	0.00
				21	राज्य सरकार द्वारा वहन राशि (1) टैरिफ सब्सिडी	-0.000
				22	(2) मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0.00
					कुल देय राशि (क्रम सं 18+19-21)	173519.00

** Sundry Adjustment Code & Description (Max 3 Entry Showing)									
S.No	Cod	Des.	B.D.	E.D.	W.C.C.	UC	Regulatory/Other	Total Amount	
फ्यूल/रेगुलेटरी सरचार्ज का विवरण									
Base / Regular / Special/Regulatory									
0.00 / 0.0000 / 2799.08 / 11066.40									

पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट												मोहर अधिकृत हस्ताक्षर करें	
बिल माह :	202604	202603	202602	202601	202512	202511	202510	202509	202508	202507	202506		202505
उपभोग :	8421.00	7026.30	10479.00	8383.80	6744.00	6099.70	11618.10	12736.80	14203.50	16164.00	17150.40		13944.00
Last Bill Amount				Last Payment Due Date				Last Payment			Last Payment Date		
150599.47				20-04-2026				150599.00			10-04-2026		

Bank Details for payment through RTGS/NEFT

Beneficiary : JVVNL

IFSC Code : YESB0CMSNOC

Account No. : JVVNL1211443019843

बार कोड



Scan & Pay



प्रिंट दिनांक -

08-May-2026 16:47:24

मंजूर रुपये 1,73,519/-

एक लाख सत्तर हजार पाँच सौ रुपये के असीस मात्र

Passed Rs.

उपखण्ड कोड:

2114430

उपखण्ड नाम व पता :



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर

विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं.: 1800-180-1607

कार्यालय ई-मेल:

AEN_D-III_MALVIYA NGR

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

कै.नं 211443019843
 नाम. REGIONAL PASSPORT OFFICE FOREIGN MINISTRY
 पता J 14 INSTITUTIONAL AREA JHALANA DUNGRI JAIPUR-302004
 MALVIYA NAGAR JAIPUR
 मोबाइल नं. 9829884405 PAN No. : -
 ई-मेल :-
 फॉप नं :-

विल माह :

202606

उपभोग :

14894.7000

नियत भुगतान तिथि :

15-06-2026

विल नं:

62614584

विल जारी करने की तिथि:

03-06-2026

बिलिंग स्थिति :

R

कुल माह विल :

1.0000

पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात देय कुल राशि
0.00	206676.22	206676.00	4133.52	210810.00

सेवा क्रमांक	428665	स्वी. श्रेणी	NDS-HT	क्र.सं	विद्युत विल विवरण	विल राशि (रु.)
खाता संख्या	06920777	टैरिफ कोड	2011B	1	विद्युत खर्च	126604.95
स्वी.लोड(कि.वा./हा.पा.)	283.00 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	67920.00
कॉन्स्टेंट लोड(कि.वा./हा.पा.)	283.00 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज(+) रेगुलेटरी सरचार्ज	17693.78
कॉन्स्टेंट डिमांड(के वी ऐ)	283.00	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.00
पावर फेक्टर	0.984	सप्लाइ वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+) प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	-3038.52
विलिंग डिमांड	212.2500	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि Diff.of Capping EC	0.00
मीटर की स्थिति	R	डी.टी.सी. कोड	226524500	7	सी. टी./पी.टी. किराया	900.00
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	212874.00	8	ट्रांसफार्मर किराया	0.00
वर्तमान पठन तिथि	01-06-2026	मीटर सुरक्षा राशि(रु)	0.00	9	(1)अन्य /TOD Surcharge	1120.73
गत पठन तिथि	01-05-2026	औसत मासिक उपभोग(घू.कि.)	11248	10	(2) Green Energy/Parallel Charges	0
वर्तमान स्थापित मीटर नं	5059854	गुणांक	3.00	11	रिवेट्स(-)(1)वोल्टेज (Other Rebates)	-0.00
वर्तमान पठन(KWH)	322276.8000	गत पठन(KWH)	317311.9000	12	(2)सोलर /स्प्रिंकलर / (TOD Rebate)	-4524.72
वर्तमान पठन(KVAH)	346443.6000	गत पठन(KVAH)	341401.4000	13	निगम राशि (क्रम सं 1 से 10 तक का योग)	206676.22
वर्तमान पठन(KVA)	30.8600	गत पठन(KVA)	25.4200	14	विद्युत शुल्क वर्तमान उपभोग पर	0.00
बदले गये अतिरिक्त मीटर नं	0	गुणांक		15	जल संरक्षण उपकर	0.00
वर्तमान पठन(KWH)	0	गत पठन(KWH)	0	16	नगरीय उपकर	0.00
वर्तमान पठन(KVAH)		गत पठन(KWH)		17	अन्य देय / जमा कोड**	0.00
वर्तमान पठन(KVA)		गत पठन(KWH)		18	खोत पर संग्रहित (TCS) / TDS	0.00
Remarks(MC/RV case)	null			19	समोजित राशि (Lock Adjustment)	0.00
TOD	यूनिट	उपभोग	यूनिट	20	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	206676.22
TOD (12PM to 4PM)	5323.2000	(KWH)	14894.7000	21	पिछले बिल तक बकाया राशि	0.00
TOD (6 AM to 8AM)	302.4000	(KVAH)	15126.6000	22	स्थगित बकाया राशि	0.00
TOD(6PM to 10PM)	1167.3000	(KVA)	92.5800		राज्य सरकार द्वारा वहन राशि (1) टैरिफ सब्सिडी	-0.000
Green Energy Units	0	Incremental Units/New Ins. Units	0.00		(2) मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0.00
					कुल देय राशि (क्रम सं 18+19+21)	206676.00

** Sundry Adjustment Code & Description (Max 3 Entry Showing)									
S.No	Cod	Des.	B.D.	E.D.	W.C.C.	UC	Regulatory/Other	Total Amount	
फ्यूल/रेगुलेटरी सरचार्ज का विवरण									
Base / Regular / Special/Regulatory									
0.00 / 0.0000 / 2799.08 / 14894.70									

पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट												मोहर अधिकृत हस्ताक्षर करें	
बिल माह :	202605	202604	202603	202602	202601	202512	202511	202510	202509	202508	202507		202506
उपभोग :	11068.40	8421.00	7026.30	10479.00	8383.80	6744.00	8099.70	11618.10	12736.80	14203.50	16164.00		17150.40
Last Bill Amount				Last Payment Due Date				Last Payment				Last Payment Date	
173518.67				15-05-2026				173519.00				12-05-2026	

Bank Details for payment through RTGS/NEFT

Beneficiary : JVVNL

IFSC Code : YESB0CMSNOC

Account No. : JVVNL1211443019843

बार कोड



Scan & Pay



पिंट दिनांक -

04-Jun-2026 11:34:32

मंजूर रुपये 2,06,676.00
 पास किया गया
 Passed Rs. 2,06,676.00

उपखण्ड कोड:

2114430

उपखण्ड नाम व पता :

AEN-D-III_MALVIYA NGR



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर

विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं.: 1800-180-1607

कार्यालय ई-मेल:

के.नं 211443019843
 नाम. REGIONAL PASSPORT OFFICE FOREIGN MINISTRY
 पता J 14 INSTITUTIONAL AREA JHALANA DUNGRI JAIPUR-302004
 MALVIYA NAGAR JAIPUR
 मोबाइल नं. 9829884405 PAN No. :-
 ई-मेल :-
 कैंप नं :-

बिल माह :

202607

उपभोग :

15878.1000

नियत भुगतान तिथि :

13-07-2026

बिल नं:

72620423

बिल जारी करने की तिथि:

02-07-2026

बिलिंग स्थिति :

R

कुल माह बिल :

1.0000

पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात देय कुल राशि
0.00	201111.69	201112.00	4022.23	205134.00

सेवा क्रमांक	428665	स्वी. श्रेणी	NDS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)
खाता संख्या	06920777	टैरिफ कोड	2011B	1	विद्युत खर्च	134963.85
स्वी.लोड(कि.वा./हा.पा.)	283.00 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	67920.00
कनेक्टेड लोड(कि.वा./हा.पा.)	283.00 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज(+)रेगुलेटरी सरचार्ज	18677.18
कनेक्टेड डिमांड(क.वी.ए.)	283.00	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.00
पावर फैक्टर	0.988	सप्लाइ वोल्टेज	11000	5	पावर फैक्टर सरचार्ज(+)प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	-3778.99
बिलिंग डिमांड	212.2500	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि Diff.of Capping EC	0.00
मीटर की स्थिति	R	डी.टी.सी. कोड	226524500	7	सी. टी./पी.टी. किराया	900.00
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	212874.00	8	ट्रांसफार्मर किराया	0.00
वर्तमान पठन तिथि	01-07-2026	मीटर सुरक्षा राशि(रु)	0.00	9	(1)अन्य /TOD Surcharge	1185.88
गत पठन तिथि	01-06-2026	औसत मासिक उपभोग(यु.वि.)	11248	10	(2) Green Energy/Parallel Charges	0
वर्तमान स्थापित मीटर नं	5059854	गुणांक	3.00	11	रिवेट्स(-)(1)वोल्टेज (Other Rebates)	-0.00
वर्तमान पठन(KWH)	327569.5000	गत पठन(KWH)	322276.8000	12	(2)सोलर /स्प्रिंकलर / (TOD Rebate)	-4920.23
वर्तमान पठन(KVAH)	351798.8000	गत पठन(KVAH)	346443.6000	13	निगम राशि (क्रम सं 1 से 10 तक का योग)	214947.69
वर्तमान पठन(KVA)	32.2400	गत पठन(KVA)	30.8600	14	विद्युत शुल्क वर्तमान उपभोग पर	0.00
बदले गये अतिरिक्त मीटर नं	0	गुणांक		15	जल संरक्षण उपकर	0.00
वर्तमान पठन(KWH)	0	गत पठन(KWH)	0	16	नगरीय उपकर	0.00
वर्तमान पठन(KVAH)		गत पठन(KWH)		17	अन्य देय / जमा कोड**	-13836.00
वर्तमान पठन(KVA)		गत पठन(KWH)		18	खोत पर संग्रहित (TCS) / TDS	0.00
Remarks(MC/RV case)	null			19	समोजित राशि (Lock Adjustment)	0.00
TOD	यूनिट	उपभोग	यूनिट	20	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	201111.69
TOD (12PM to 4PM)	5788.5000	(KWH)	15878.1000	21	पिछले बिल तक बकाया राशि	0.00
TOD (6 AM to 8AM)	300.3000	(KVAH)	16065.6000	22	स्थगित बकाया राशि	0.00
TOD(6PM to 10PM)	1245.0000	(KVA)	96.7200		राज्य सरकार द्वारा वहन राशि (1) टैरिफ समिती	-0.000
Green Energy Units	0	Incremental Units/New Ins. Units	0.00		(2) मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0.00
					कुल देय राशि (क्रम सं 18+19-21)	201112.00

*फ्यूल/रेगुलेटरी सरचार्ज का विवरण	** Sundry Adjustment Code & Description (Max 3 Entry Showing)							
Base / Regular / Special/Regulatory	S.No	Cod	Des.	B.D.	E.D.	W.C.C.	UC	Regulatory/Other
0.00 / 0.0000 / 2799.08 / 15878.10	1	3	C	0.00	0.00	0.00	0.00	8585.17
	2	15	D	8585.17	0.00	0.00	0.00	8585.17
	3	54	C	13836.00	0.00	0.00	0.00	13836.00

पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट												मैर
बिल माह :	202606	202605	202604	202603	202602	202601	202512	202511	202510	202509	202508	202507
उपभोग :	14894.70	11066.40	8421.00	7026.30	10479.00	8383.80	6744.00	8099.70	11618.10	12736.80	14203.50	16164.00
Last Bill Amount			Last Payment Due Date			Last Payment			Last Payment Date			अधिकृत हस्ताक्षर करें
206676.22			15-06-2026			206676.00			09-06-2026			

Bank Details for payment through RTGS/NEFT

Beneficiary : JVVNL

IFSC Code : YESB0CMSNOC

Account No. : JVVNL1211443019843

बार कोड



Scan & Pay



पिंट दिनांक -

08-Jul-2026 16:33:14

मंजूर रुपये 2,01,112/-
 दो लाख एक हजार दो सौ बारह हजार
 Passed Rs. 2,01,112/-
 [Signature]

MR. REGIONAL PASSPORT OFFICE
0. NEW PO BUILDING SCO NO.42 TO
51 POCKET I NEAR BUS JALANDHA
Mobile: 85XXXXX458
Email:pojalXXXXXXXXXil.com
Circle:JALANDHAR
Division: WEST DIVISION JALAND
Sub-Division: CIVIL LINE
JALANDHAR

Category: GSC/SAP-NONSBM-
/NRS RATE CATEGORY FOR
NRS>100KVA DPC

Nature of Industry:

Connection Date: 08-03-2017
Sanctioned Load:499 KW
Sanctioned CD:496 kVA

Bill Cycle:06-2026

Meter Status:O
Bill Status:
Bill Date:22-JUN-2026

Meter Security:30010
Security Consumption :365453
ACD:365453

Bill No-51219917301

Meter Make: L&T
Meter Digit: 8
Meter No. 18665923
Meter Phase:
Meter Type:

Bill days: 31

Account- 3003370433	Due Date: 02-Jul-2026 (Online/RTGS)	Units Consumed 25972 kVah	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹ 269843.00	Previous Outstanding ₹ 34065	Amount payable within one month of the due date : ₹ 308461
Payable Amount: ₹ 303910					

Previous Payment Total (Rs.)	₹ 170051
Previous Payment Date	29-05-2026

Feeder Code	FDC0000000932
Feeder Name	DUMMY FDR F63L CONN TO S/S DJ06

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20220223			CTPT: 16/928							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
21-JUN-2026			21-MAY-2026										
kVAh	kWh	MDI	kVAh	kWh	MDI								
372525.6	367482.7	35.114	368197.00	363185.5	33.244	1.00	30/5	5/5	11.00	6.00			
Total kWh: 25783		Total kVAh: 25972		PF:		MDI:210.686		TOD on peak:318.89		TOD Off-peak:1916.61			

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	496
Actual Demand kVA	(a)	General	210.686
		PIU	210.686
80% of (L) kVA	(b)	General	396.8
		PIU	
A or B whichever is greater	(c)	General	396.8
		PIU	396.8
Rate per kVA/month	(r)	General	140.00
		PIU	
Billing Days	(d)		31
Fixed Charges	c*r*d*12/365 or 366	General	56617.00
		PIU	
Fixed Charges (₹)			56617.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges(F) (₹)	638.00
Rebates(G) (₹)	958.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	34065

Energy Charges(B)

Total kVah	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
25972	6.45	167519	167519

Previous Outstanding (J) (₹)

Unpaid Arrears (₹)	34065
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

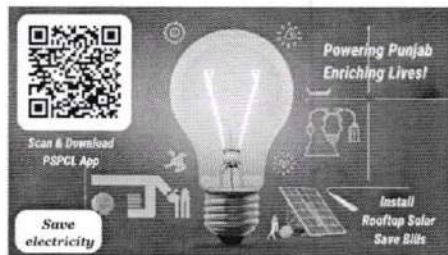
Electricity Duty (₹)	33572.00
Municipal Tax (₹)	0.00
IDF (₹)	11191.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	44763
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
11.00	11.00			0.00	0.00	0.00	318.89	2.00	638.00	638.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
JUN-25	219	31528	32592
JUL-25	216	30739	31927
AUG-25	216	32688	33247
SEP-25	217	24796	25251
OCT-25	201	19890	20012
NOV-25	192	11177	11237
DEC-25	136	9030	9048
JAN-26	58	11675	11698
FEB-26	43	9907	9955
MAR-26	182	9973	10024
APR-26	185	12593	12637
MAY-26	199	17719	17854


Payment Platforms

Help Center

1912 Toll-Free No.(24X7)

WhatsApp:96461 01912

Website: <https://pspcl.in/>

Missed Call: 1800 180 1512

Email: 1912@pspcl.in

Pay online at: <https://billpayment.pspcl.in/>

Industrial Facilitation Cell

Email: industrial-cell@pspcl.in

WhatsApp:96461 19141

For power interruption complaints & restoration status please download the Mobile App or login to the website

Message:

1. Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.
2. Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.
3. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.
4. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 506 B) LATE PAYMENT INTEREST : 0
7. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
8. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1264	0	0	1264
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	25972	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100011253550
Register No.	Meter Reading
001	25622.2
002	320001.5
003	18646.5
004	8255.4

Scan
&
Pay
Bill

MR. REGIONAL PASSPORT OFFICE
 0. NEW PO BUILDING SCO NO.42 TO
 51 POCKET I NEAR BUS JALANDHA
 Mobile: 85XXXXX458
 Email:pojalXXXXXXXXXil.com
 Circle:JALANDHAR
 Division: WEST DIVISION JALAND
 Sub-Division: CIVIL LINE
 JALANDHAR

Category: GSC/SAP-NONSBM-
 /NRS RATE CATEGORY FOR
 NRS>100KVA DPC

Nature of Industry:

Connection Date: 08-03-2017
 Sanctioned Load:499 KW
 Sanctioned CD:496 kVA

Bill Cycle:05-2026

Meter Status:0
 Bill Status:
 Bill Date:22-MAY-2026

Meter Security:30010
 Security Consumption :365453
 ACD:365453

Bill No-51020775673

Meter Make: L&T
 Meter Digit: 8
 Meter No. 18665923
 Meter Phase:
 Meter Type:

Bill days: 30

Account- 3003370433	Due Date: 01-Jun-2026 (Online/RTGS)	Units Consumed 17854 kWh	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹ 203813.00	Previous Outstanding ₹ 0	Amount payable within one month of the due date : ₹ 206867
Payable Amount: ₹ 203810					

Previous Payment Total (Rs.)	₹ 146840
Previous Payment Date	29-04-2026

Feeder Code	FDC0000000932
Feeder Name	DUMMY FDR F63L CONN TO S/S DJ06

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20220223			CTPT: 16/928							
Current Reading 21-MAY-2026			Previous reading 21-APR-2026			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
368197.00	363185.5	33.244	365221.4	360232.4	30.849	1.00	30/5	5/5	11.00	6.00			
Total kWh: 17719		Total kVAh: 17854		PF:		MDI:199.469		TOD on peak:0.00		TOD Off-peak:2317.8			

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	496
Actual Demand kVA	(a)	General	199.469
		PIU	199.469
80% of (L) kVA	(b)	General	396.8
		PIU	
A or B whichever is greater	(c)	General	396.8
		PIU	396.8
Rate per kVA/month	(r)	General	140.00
		PIU	
Billing Days	(d)		30
Fixed Charges	c*r*d*12/365 or 366	General	54791.00
Fixed Charges (₹)		PIU	
			54791.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	1159.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	0

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
17854	6.45	115158	115158

Previous Outstanding (J) (₹)

Unpaid Arrears (₹)	0
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

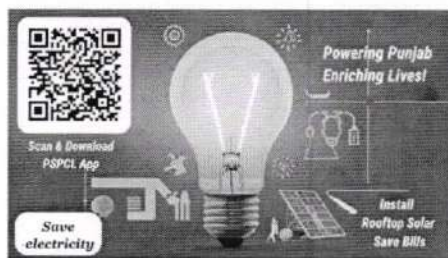
Electricity Duty (₹)	25319.00
Municipal Tax (₹)	0.00
IDF (₹)	8440.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	33759
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	
11.00	11.00			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
MAY-25	209	30359	31322
JUN-25	219	31528	32592
JUL-25	216	30739	31927
AUG-25	216	32688	33247
SEP-25	217	24796	25251
OCT-25	201	19890	20012
NOV-25	192	11177	11237
DEC-25	136	9030	9048
JAN-26	58	11675	11698
FEB-26	43	9907	9955
MAR-26	182	9973	10024
APR-26	185	12593	12637


Payment Platforms

Help Center

1912 Toll-Free No.(24X7)

WhatsApp:96461 01912

Website: <https://pspcl.in/>

Missed Call:1800 180 1512

Email: 1912@pspcl.in

Pay online at: <https://billpayment.pspcl.in/>
Industrial Facilitation Cell

Email:industrial-cell@pspcl.in

WhatsApp:96461 19141

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Message:

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2. Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.
3. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.
4. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. AMOUNT RS.25706.00- OF INTEREST ON SECURITY UP TO 31.03.2026
6. ADJUSTMENT DETAIL WITH PERIOD:
7. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
8. AMOUNT RS.5141.00 OF TDS ON INTEREST AMOUNT
9. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
10. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1264	0	0	1264
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	17854	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100011253550
Register No.	Meter Reading
001	25321.7
002	316343.6
003	18371.9
004	8159.8

Scan
&
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Bill

MR. REGIONAL PASSPORT OFFICE
 0. NEW PO BUILDING SCO NO.42 TO
 51 POCKET I NEAR BUS JALANDHA
 Mobile: 85XXXXX458
 Email:pojalXXXXXXXXXil.com
 Circle:JALANDHAR
 Division: WEST DIVISION JALAND
 Sub-Division: CIVIL LINE
 JALANDHAR

Category: GSC/SAP-NONSBM-
 /NRS RATE CATEGORY FOR
 NRS>100KVA DPC

Nature of Industry:

Connection Date: 08-03-2017
 Sanctioned Load: 499 KW
 Sanctioned CD: 496 kVA

Bill Cycle: 04-2026

Meter Status: O
 Bill Status:
 Bill Date: 23-APR-2026

Meter Security: 30010
 Security Consumption : 365453
 ACD: 365453

Bill No-51020695508

Meter Make: L&T
 Meter Digit: 8
 Meter No. 18665923
 Meter Phase:
 Meter Type:

Bill days: 30

Account- 3003370433	Due Date: 04-May-2026 (Online/RTGS)	Units Consumed 12637 kWh	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹ 165442.00	Previous Outstanding ₹ 0	Amount payable within one month of the due date : ₹ 149043
Payable Amount: ₹ 146840					

Previous Payment Total (Rs.)	₹ 143640
Previous Payment Date	10-04-2026

Feeder Code	FDC0000000932
Feeder Name	DUMMY FDR F63L CONN TO S/S DJ06

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20220223			CTPT: 16/928							
Current Reading 21-APR-2026			Previous reading 22-MAR-2026			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
365221.4	360232.4	30.849	363115.2	358133.5	30.436	1.00	30/5	5/5	11.00	6.00			
Total kWh: 12593		Total kVAh: 12637		PF:		MDI: 185.094		TOD on peak: 0.00		TOD Off-peak: 2181.00			

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	496
Actual Demand kVA	(a)	General	185.094
		PIU	185.094
80% of (L) kVA	(b)	General	396.8
		PIU	
A or B whichever is greater	(c)	General	396.8
		PIU	396.8
Rate per kVA/month	(r)	General	140.00
		PIU	
Billing Days	(d)		30
Fixed Charges	c*r*d*12/365 or 366	General	54791.00
		PIU	
Fixed Charges (₹)			54791.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges (F) (₹)	0.00
Rebates (G) (₹)	1418.00
Subsidy (H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	0

Energy Charges (B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
12637	6.45	83442	83442

Previous Outstanding (J) (₹)

Unpaid Arrears (₹)	0
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	18610

Taxes/Duty/Cess (K)

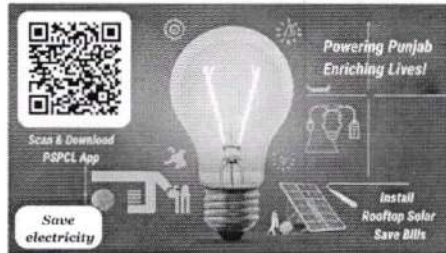
Electricity Duty (₹)	20522.00
Municipal Tax (₹)	0.00
IDF (₹)	6841.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	27363
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	
11.00	11.00			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
APR-25	208	16556	16900
MAY-25	209	30359	31322
JUN-25	219	31528	32592
JUL-25	216	30739	31927
AUG-25	216	32688	33247
SEP-25	217	24796	25251
OCT-25	201	19890	20012
NOV-25	192	11177	11237
DEC-25	136	9030	9048
JAN-26	58	11675	11698
FEB-26	43	9907	9955
MAR-26	182	9973	10024


Payment Platforms

Help Center
1912 Toll-Free No. (24x7)
WhatsApp: 96461 01912
Website: <https://pspcl.in/>
Missed Call: 1800 180 1512
Email: 1912@pspcl.in
Pay online at: <https://billpayment.pspcl.in/>
Industrial Facilitation Cell
Email: industrial-cell@pspcl.in
WhatsApp: 96461 19141

For power interruption complaints & restoration status please download the Mobile App or login to the website

Message:

- Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.
- Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.
- In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.
- CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
- AMOUNT RS.25706.00- OF INTEREST ON SECURITY UP TO 31.03.2026
- ADJUSTMENT DETAIL WITH PERIOD:
- UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
- AMOUNT RS.5141.00 OF TDS ON INTEREST AMOUNT
- LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
- To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1264	0	0	1264
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	12637	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100011253550
Register No.	Meter Reading
001	25029.7
002	313954.9
003	18171.3
004	8065.5

Scan
&
Pay
Bill

MR. REGIONAL PASSPORT OFFICE
 0. NEW PO BUILDING SCO NO.42 TO
 51 POCKET I NEAR BUS JALANDHA
 Mobile: 85XXXXX458
 Email:pojatXXXXXXXXXil.com
 Circle:JALANDHAR
 Division: WEST DIVISION JALAND
 Sub-Division: CIVIL LINE
 JALANDHAR

Category: GSC/SAP-NONSBM-
 /NRS RATE CATEGORY FOR
 NRS>100KWA DPC

Nature of Industry:

Connection Date: 08-03-2017
 Sanctioned Load:499 KW
 Sanctioned CD:496 kVA

Bill Cycle:03-2026

Meter Status:0
 Bill Status:
 Bill Date:23-MAR-2026

Meter Security:30010
 Security Consumption :365453
 ACD:365453

Bill No-50034048629

Meter Make: L&T
 Meter Digit: 8
 Meter No.18665923
 Meter Phase:
 Meter Type:
 Bill days: 28

Account- 3003370433	Due Date: 02-Apr-2026 (Online/RTGS)	Units Consumed 10024 kWh	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹ 143843.00	Previous Outstanding ₹ -200	Amount payable within one month of the due date : ₹ 145795
Payable Amount: ₹ 143640					

Previous Payment Total (Rs.)	₹ 149500
Previous Payment Date	02-03-2026

Feeder Code	FDC0000000932
Feeder Name	DUMMY FDR F63L CONN TO S/S DJ06

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11.00	11.00	11.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20220223			CTPT: 16/928							
Current Reading 22-MAR-2026			Previous reading 22-FEB-2026			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
363115.2	358133.5	30.436	361444.6	356471.4	7.183	1.00	30/5	5/5	11.00	6.00			
Total kWh: 9973		Total kVAh: 10024		PF:		MDI:182.62		TOD on peak:0.00		TOD Off-peak:2089.2			

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	496
Actual Demand kVA	(a)	General	182.62
		PIU	182.62
80% of (L) kVA	(b)	General	396.8
		PIU	
A or B whichever is greater	(c)	General	396.8
		PIU	396.8
Rate per kVA/month	(r)	General	140.00
		PIU	
Billing Days	(d)		28
Fixed Charges	c*r*d*12/365 or 366	General	51138.00
		PIU	
Fixed Charges (₹)			51138.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1264
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	2089.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
10024	6.96	69767	69767

Previous Outstanding (J) (₹)

Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

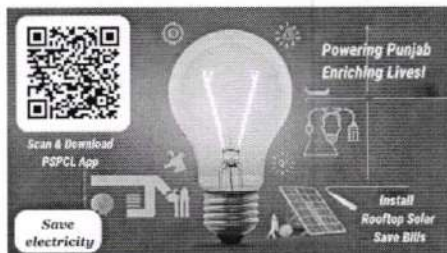
Electricity Duty (₹)	17822.00
Municipal Tax (₹)	0.00
IDF (₹)	5941.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	23763
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	
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5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
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MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	10024	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100011253550
Register No.	Meter Reading
001	24753.4
002	312399.6
003	17983.9
004	7978.3

Scan
&
Pay
Bill

Call Us 19123 (TOLL FREE)

Bill of Supply for Electricity

Due Date (देय तिथि):

26-02-2026

Name : UNDER SECRETARY M E A
Billing Address : THE REGIONAL PASSPORT OFF 3 TRIKOOT
26-BHICAJICAMA, R.K. PURAM, 05 NEW DELHI
Supply Address : THE REGIONAL PASSPORT OFF REGIONAL
PASS-PORT OFFICE BIII R.K. PURAM, NEW DELHI
Mobile / Tel. No. : 90*****27
Email ID : a*****i@mea.gov.in
District / Division : R.K. Puram
Walking Sequence : RP1KC0132A0AA
Bill Month : FEB-26
Bill Date : 11-02-2026

Sanctioned Load : 417.00 (kVA)
Contract Demand : 472.00 (kVA)
M D I : 54.00 (kVA)
Power Factor : 1.000
Pole No. : RKPPT757S1
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100005270
Energisation Date : 17-05-2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100310143490
Bill Basis : Actual
O.D. No. : R/25/10513130339
CCTV Tagged : No
Street Light Tagged : No
Wi-Fi Tagged : No

EBILL Customer

to e-bills to save trees. Team BRPL"	Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Days (दिन)	Unit (यूनिट)			
	Meter Details in Annexure								

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (14-01-2026 to 10-02-2026)

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बदलाव करें)"

Fixed Charge = "A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed/ Billed (खपत / बिल में समाहित विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय समायोजन शुल्क)		Time of Day (TOD) Charge दैनिक बॉफ डे (टैमोडी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिभार)	Electricity Tax @ 5% on (Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" (विद्युत शुल्क, विद्युत शुल्क के अधिभार, पीपीएससी राशि एवं टैमोडी अधिभार / छूट पर, 5% विद्युत कर)	Total Amount (K=A+B+C+D+ E+F+G+H+I+J) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएससी प्रतिशत)	PPAC Amount = "C" (राशि)	TOD % on "B" (B पर टैमोडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" (राशि)			
110658.99	NORMAL(W)	1738.00	8.50	14773.00	6.73	994.23			15940.78	5061.27	249535.39
0.94Mth(s)	OFFPEAK(W)	4875.00	8.50	41437.50	6.73	2788.75			Pension Surcharge @ 7% on (Energy Charge + Fixed Charge - Rebate) = "F" (राशि)		
PPAC on Fixed Charge = "G"	PEAK(W)	3365.00	8.50	28602.50	6.73	1924.95			13948.18		
6880.11	NORMAL(W)	134.00	8.50	1139.00					TCS Amount ₹ "I"		
	OFFPEAK(W)	375.00	8.50	3187.50					Base Amt, Surcharge		
CCTV Units	PEAK(W)	259.00	8.50	2201.50					Other Charges ₹ "J"		
									(2.84)		
Street Light Units									CCTV Bill Amt		
Wi-Fi Units											
Total Units =		10746	Total (B) =		91341.00		Total (C) =		5707.90		Total (D) =

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds (वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)				
				1296.01	250831.40	(2911.47)	247919.93

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)				BG Security Deposit	₹
₹				BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)				Cash Security Deposit	₹
Interest accrued for FY already adjusted in bill no. (generated for the period to)					₹
Interest for FY will be adjusted in your first bill to be generated in FY					

Last payment ₹ 443230.00 received on 30-01-2026 . Payment accounted upto 08-02-2026 .

Consumption History (खपत का विवरण):

Period		No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From	To				
11-12-2025	13-01-2026	34	12450	443230.00	Actual
14-11-2025	10-12-2025	27	7140	201870.00	Actual
11-10-2025	13-11-2025	34	11418	285910.00	Actual
13-09-2025	10-10-2025	28	16518	314810.00	Actual
12-08-2025	12-09-2025	32	19446	362310.00	Actual
10-07-2025	11-08-2025	33	24060	418550.00	Actual

(This bill is computer generated, hence does not require any signature.)

Contact Details: (संपर्क संबंधी विवरण):

Nearest Customer Care & Payment Centre
FIRST FLOOR, PLOT NO 217 OKHLA PHASE III NEW
DELHI 110019 (Tel No: 49209488)
Business Manager : MR ASHOK BHADORIA (49209488)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adj. Charge (PPAC) @ 00.00% been levied on energy & fixed charge w.e.f 09.02.2026. CCTV Bill amount included. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is m

Payment Slip

• Make your Cheque/DD payable to BRPL CA No. 100005270

Bill Month : FEB-26

Bill Amount payable : ₹ 247920.00 Cheque DD No.:

Date :



KC0YR100005270000024792000202602260000000005

Adopt e-bill. Save trees. Provide email
details to us through website/call/email.Scan & Pay QR code
Powered by BOB
The Bill of India

KC0YR100005270000024792000202602260000000005



Tariff structure

Categories	Description	Fixed/Demand Charge		Energy Charge					Categories	Description	Fixed/Demand Charge	Energy Charge	Temporary		
		Load(kW)	(₹/month)	0 - 200 Units	201- 400 Units	401-800 Units	801-1200 Units	Above 1200 Units					Categories	Fixed Charge	Energy Charge
Domestic	Individual connections: Domestic Light / Mixed Domestic Power, Farm House upto 21kW	Upto 2kW	20/kW/mth						Agriculture	Agriculture	125/kW/mth	₹1.50/kWh	Domestic Including GHS	Same as relevant category	Same as relevant category
		>2kW to 5kW	50/kW/mth						Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹3.50/kWh			
		>5kW to 15kW	100/kW/mth	₹3.00	₹4.50	₹6.50	₹7.00	₹8.00	Public Utility	Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹6.25/kVAh			
	>15kW to 25kW	200/kW/mth							Delhi International Airport Limited (DIAL)	250/kVA/mth	₹7.75/kVAh	Threshers during the threshing Season	MCD E. Tax of ₹ 270/ conn/mth	Flat Rate ₹5400/mth	
	>25kW	250/kW/mth							Advertisements and Hoardings	250/kVA/mth	₹8.50/kVAh				
	Single point supply at 11kV for GHS - Domestic Lighting / Fan and Power	150/kW/mth									LT	₹4.50/kWh			
Non-Domestic	Shopkeepers	Upto 3kVA							Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery				All other including construction	Same as relevant category	1.30 times of relevant category of tariff
	Other Non-Domestic	>3kVA	250 kVA/mth								HT	₹4.00/kVAh			
Industrial	Industrial	250/kVA/mth													

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20%	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Optional for 3 Phase Domestic Consumers.

As per CEA regulation 31 and 32 : Consumers are advised that all electrical installation works shall be got done and checked periodically through licensed electrical contractors only. In case there is any damaged cable /Insulation damaged -It shall be either replaced or suitably repaired through licensed electrical contractors since such joints are prone to electrical heat / fire.

Customer Complaint Management:

For any query/complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Help Desk (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email-brpl.customercare@reliancegroupindia.com
- www.bsedsdelhi.com

Escalation matrix for complaints:

1. In care you are not satisfied with the resolution of your query/complaint, you may contact the below listed BRPL officials-
 - Customer Care officer (Timing 09:30 AM to 5:30 PM)
 - Business Manager (between 10AM to 11AM on any working day)
 - Circle Head (with prior appointment)

2. Head-Customer Service

BSES Rajdhani Power Limited,
BSES Bhawan, Nehru Place, New Delhi-110019
Email - brplhead.customercare@reliancegroupindia.com

3. Internal Grievance Redressal Cell (ICGR)

Website : <https://icgrbrpl.bsedsdelhi.com/>
Contact No.: 011-49107924

4. Consumer Grievance Redressal Forum (CGRF):

In Case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.

Email: cgrfbrpl@gmail.com

5. Electricity ombudsman:

An appeal against the CGRF order may be filed with Electricity Ombudsman. B-53, Paschim Marg, Vasant Vihar, New Delhi-110057

उपभोक्ता शिकायत प्रबंध:

किसी तरह के पूछताछ / शिकायत के लिए कृपया आप हमें निम्नवत् विकल्पों के जरिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- ग्राहक सेवा सहायता डेस्क समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@reliancegroupindia.com पर ईमेल करें
- www.bsedsdelhi.com

शिकायतों के लिए यहां भी संपर्क करें:

1. अगर आप अपने पूछताछ / शिकायत के निवारण से संतुष्ट नहीं हैं तो आप निम्नवत् बीआरपीएल अधिकारियों से संपर्क कर सकते हैं—
 - कस्टमर केयर ऑफिसर (सुबह 9:30 बजे से अपराह्न 5:30 बजे)
 - बिजनेस मैनेजर (किसी भी कार्यदिवस के दिन सुबह 10 बजे से 11 बजे तक)
 - सर्किल हेड (पूर्व निश्चित समय लेकर)

2. हेड ग्राहक सेवा,

बीएसईएस राजधानी पावर लिमिटेड,
बीएसईएस भवन, नेहरू प्लेस, नई दिल्ली 110019
ईमेल: brplhead.customercare@reliancegroupindia.com

3. आंतरिक शिकायत निवारण कक्ष (आईसीजीआरसी)

वेबसाइट : <https://icgrbrpl.bsedsdelhi.com/>
संपर्क नंबर : 011-49107924

4. कंज्यूमर गिवांस रीड्रेसल फोरम (सीजीआरएफ):

यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं हैं तो आप सीजीआरएफ—बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।

5. इलेक्ट्रिसिटी ऑम्बुड्समैन :

सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बुड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।



FREE LEGAL AID

Please contact for any legal assistance:-
Delhi State Legal Services Authority (DSLISA), Rouse Avenue District Courts, New Delhi.
Toll free helpline No. 1516 (24x7), email id:- lae-dslisa@gov.in, web:- www.dslsa.org, facebook.com/dslsa, Or you may approach DSLSA office at your nearest Court Complex of Delhi.
For any dispute related to electricity & 'public utility services' you may approach:-

- Permanent Lok Adalat-II (for BSES RPL, BSES YPL & other public utility services) at Mata Sundari Road, Near ITO, Delhi.
- Permanent Lok Adalat-III (only for BRPL & other public utility services) at PVR Road, G-Block, Near PVR, Vikas Puri, New Delhi-110018.

आपका बिल भुगतान

बिल भुगतान सूचना

भुगतान विकल्प

1. आप 4000 रुपये तक के अपने बिल का भुगतान नकद / चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
2. डीईआरसी के हालिया टैरिफ ऑर्डर के मुताबिक, सभी उपभोक्ताओं (घरेलू कृषि और मशरूम की खेती को छोड़कर) के लिए आवश्यक है कि वे 20,000 रुपये से अधिक के बिल का भुगतान 1 अक्टूबर, 2021 से डिजिटल माध्यमों से करें।
3. आरडब्ल्यू ऑफिसर और विभिन्न बीआरपीएल कार्टर्स पर लगे हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्स की लिस्ट हमारे वेबसाइट पर उपलब्ध है।
4. बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहेंगे।
5. पंजाब नेशनल बैंक और बैंक ऑफ़ इंडिया की शाखाओं में 50000 रुपये तक बिजली का भुगतान नकद में करा सकते हैं।

बिल भुगतान करते समय ये बातें याद रखें

1. कंप्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
2. अनाधिकृत एजेंसियों / दलालों को भुगतान न करें।
3. अगर आपका चेक बैंक द्वारा बगैर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (मौजूदा 200 रुपये + जीएसटी, जैसा लागू हो) वसूला जाएगा और निमोशिएबल इस्टिमेट्स एक्ट 1981 की धारा 138 के तहत कार्यवाही की जाएगी
4. कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्यौरा के लिए कृपया हमारे वेबसाइट www.bsedsdelhi.com पर जाएं।

Paying your electricity bill (Bill payment information)

Payment Options

1. You can pay your bill by cash/cheque/DD/Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque/DD/Pay Order
2. According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w.e.f October 1, 2021*
3. Drop your cheque in our drop boxes at various RWA offices and at BRPL Counters. The list of drop boxes is available on the website
4. Bill payment counters are open from 0900 hrs to 1500 hrs. from Monday to Saturday.
5. Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

Points to remember while paying your bill

1. Please pay your electricity bill only on obtaining computer generated bill
2. Do not make payment to unauthorized agencies/touts.
3. In case your cheque is returned unpaid/dishonored by bank, cheque return charges (presently Rs. 200+ GST, as applicable) will be imposed and action will be taken under Section 138 of the Negotiable Instruments Act 1881.
4. Convenience fee on card swipe and online payments applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsedsdelhi.com.

Pay your electricity bills conveniently by any of the following options:

Payment Options			Timings
Digital Online Payments	• Bharat Bill Pay (BBPS) - Pay option at all BBPS enabled Payments App (Paytm etc.) (Zero Charges) • QR code on bill - Powered by BOB • BSES Mobile App/Website - UPI, IMPS, Internet Banking, Credit/Debit Cards, Mobile Wallets, QR Code • RTGS/NEFT/ECS		24x7
Cash Counters	• BRPL Cash Counters: • Cash-Upto Rs. 4000/- • Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. • Credit/Debit Cards • UPI		9AM - 3PM
24*7 self payment Kiosk	24*7 self payment Kiosks by cards, each division office		24x7
Bank Branches	• Bank of Baroda and PNB: • Cash-Upto Rs. 50,000/- only for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum permissible limit is upto Rs. 20,000/- • Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. • Transfer by account holders		Bank Timings
Cheque Drop boxes	Select RWA locations BRPL owned drop boxes at counters	Cheque & Demand Draft - No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-	24x7 9AM - 5PM
Cheque by Post	To BRPL division offices- Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-.		24x7

For payment of energy bill		
Details	SBI Bank	Axis Bank
Beneficiary Name	BSES Rajdhani Power Limited	BSES Rajdhani Power Limited
Beneficiary A/C No.	SBIBRE (Fixed) + 9 Digit Customer Account Number (Variable)	VBRE(Fixed) + 9 Digit customer account number (Variable) (For eg. VBRE123456789)
IFSC Code	SBIN0004266	UTIBOCC274
Bank Name	State Bank of India	Axis Bank Ltd
Branch Address	State Bank of India, CMP Centre	9th floor, Solaris C wing, Opp L&T gate no. 6, Sakhi Vihar Road, Powai, Mumbai-400072

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹200, Three phase ₹500.)



Powered by



- Cheque should not be post dated.
- Cheque should be account payee and payable at Delhi.
- Write your telephone number on backside of the cheque.
- Do not staple. Only clip the cheque to payment slip.

For detail log on to our website www.bsedsdelhi.com. Alternatively, you can visit our Customer Care Center or simply call at 19123 (24x7 Toll Free)

Regd. Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd. and Govt. of NCT of Delhi) BSES Bhawan, Nehru Place New Delhi 110 019.

CIN No.: U40109DL2001PLC111527, GSTIN.: 07AAGCS3187H223, Tel. No. 19123 (24x7 Toll Free), Fax No.: +91 1149207888, Website: www.baesdelhi.com

“Dear Consumer, please update your Email ID and phone number against your CA number as soon as possible. You may do this by visiting the nearest BRPL office. Alternatively, our Meter Readers and Bill Distributors are also coming to your area; You can also provide your email ID and phone number to them so that your details are correctly updated, helping us serve you more efficiently.”

Meter Details Annexure

Name : **UNDER SECRETARY M E A**
 Billing Address : THE REGIONAL PASSPORT OFF 3 TRIKOOT
 26-BHICAJICAMA,R.K. PURAM, 05 NEW DELHI
 Supply Address : THE REGIONAL PASSPORT OFF REGIONAL
 PASS-PORT OFFICE BIII R.K. PURAM, NEW
 DELHI
 Mobile / Tel. No. : 90*****27
 Email ID : a*****i@mea.gov.in
 District / Division : R.K. Puram
 Walking Sequence : **RP1KC0132A0AA**
 Bill Month : FEB-26
 Bill Date : 11-02-2026

Sanctioned Load : 417.00 (kVA)
 Contract Demand : 472.00 (kVA)
 M D I : 54.00 (kVA)
 Power Factor : 1.000
 Pole No : RKPPT757S1
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : Non-Domestic [HT]

CA No. : **100005270**
 Energisation Date : 17-05-2002
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100310143490
 Bill Basis : Actual
 O.D. No. : R/25/10513130339
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Net Meter Consumption Details (Date of Reading :)															
Solar Unit Details				Solar Installation Details					GBI & Capital Subsidy Details						
Generation During the Biling Period	Generation During Current FY (APR To MAR)			Date of Installation	Total Solar Load (kWp)	Solar New Load (kWp)			GBI Approved	GBI Units			GBI Amount For the Month		Capital Subsidy Amount
B/F Units (if any)	Export Reading			Import Reading			Net Difference			Moderate Units			Excess Gen Units	Shared by Prim.	C/F Units (If any)
	Normal	Peak	OffPeak	Normal	Peak	OffPeak	Normal	Peak	OffPeak	Normal	Peak	OffPeak			

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00 Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
46990011	kWh	10-02-2026	3888.59	13-01-2026	3870.68	600.00	28	10746.00
46990011	kW	10-02-2026	0.09			600.00		54.00
46990011	kVAh	10-02-2026	4011.93	13-01-2026	3994.02	600.00	28	10746.00
46990011	kVA	10-02-2026	0.09			600.00		54.00
46990011	kVAHP	10-02-2026	1528.36	13-01-2026	1522.32	600.00	28	3624.00
46990011	kVAHO	10-02-2026	2055.36	13-01-2026	2046.61	600.00	28	5250.00



Call Us 19123 (TOLL FREE)

Bill of Supply for Electricity

Due Date (देय तिथि):

27-03-2026

Name : UNDER SECRETARY M E A
Billing Address : THE REGIONAL PASSPORT OFF 3 TRIKOOT
26-BHICAJICAMA, R.K. PURAM, 05 NEW DELHI
Supply Address : THE REGIONAL PASSPORT OFF REGIONAL
PASS-PORT OFFICE BIII R.K. PURAM, NEW DELHI
Mobile / Tel. No. : 90*****27
Email ID : a*****i@mea.gov.in
District / Division : R.K. Puram
Walking Sequence : RP1KC0132A0AA
Bill Month : MAR-26
Bill Date : 12-03-2026

Sanctioned Load : 417.00 (kVA)
Contract Demand : 472.00 (kVA)
M D I : 36.00 (kVA)
Power Factor : 1.000
Pole No : RKPPT757S1
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100005270
Energisation Date : 17-05-2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100100843122
Bill Basis : Actual
O.D. No. : R/25/10516358385
CCTV Tagged : No
Street Light Tagged : No
Wi-Fi Tagged : No

EBILL Customer

to e-bills to save trees. Team BRPL"	Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Days (दिन)	Unit (यूनिट)			
	Meter Details in Annexure								

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (11-02-2026 to 10-03-2026)

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बदलाव करें)"

Fixed Charge= "A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed/ Billed (खपत /बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय समंजन शुल्क)		Time of Day (TOD) Charge टॉडम ऑफ डे (टॉडोडी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिभार)	Electricity Tax @5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" ₹ (विद्युत शुल्क, विद्युत शुल्क के अधिभार, पीपीएससी राशि एवं टॉडोडी अधिभार/छूट पर, 5% विद्युत कर)	Total Amount (K=A+B+C+D+E+F+G+H+J) ₹ (कुल राशि)
			Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएससी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएससी राशि)	TOD % on "B" (B पर टॉडोडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" (B पर टॉडोडी अधिभार/छूट राशि)			
113921.66	NORMAL(W)	1512.00	8.50	12852.00	5.76	740.28			14444.62	3790.26	224011.43
0.96Mth(s)	OFFPEAK(W)	3816.00	8.50	32436.00	5.76	1868.31			Pension Surcharge @ 7% on (Energy Charges+Fixed Charge-Rebate) = "F" ₹		
PPAC on Fixed Charge = "G" ₹	PEAK(W)	2754.00	8.50	23409.00	5.76	1348.36			12639.05		
6561.89									TCS Amount ₹ "I"		
CCTV Units									Base Amt. Surcharge		
Street Light Units									Other Charges ₹ "J"		
Wi-Fi Units									CCTV Bill Amt		
	Total Units =	8082		Total (B) = 68697.00		Total (C) = 3956.95		Total (D) =			



Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds (वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)		
		868.39	Since MAR-26		

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹	Bill Amount Payable (बिल देय राशि)	
₹		BG Expiry Date		₹ 222700.00	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)		Cash Security Deposit	₹	Due Date of Payment (भुगतान देय तिथि) 27-03-2026	
Interest accrued for FY already adjusted in bill no. (generated for the period to)			₹	If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा)	
Interest for FY will be adjusted in your first bill to be generated in FY					

Last payment ₹ 247920.00 received on 26-02-2026 . Payment accounted upto 09-03-2026 .

Consumption History (खपत का विवरण):

Period	No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From	To			
14-01-2026	10-02-2026	28	10746	Actual
11-12-2025	13-01-2026	34	12450	Actual
14-11-2025	10-12-2025	27	7140	Actual
11-10-2025	13-11-2025	34	11418	Actual
13-09-2025	10-10-2025	28	16518	Actual
12-08-2025	12-09-2025	32	19446	Actual

Contact Details: (संपर्क संबंधी विवरण):

Nearest Customer Care & Payment Centre
FIRST FLOOR, PLOT NO 217 OKHLA PHASE III NEW DELHI 110019 (Tel No: 49209488)
Business Manager : MR ASHOK BHADORIA (49209488)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

(This bill is computer generated, hence does not require any signature.)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adj. Charge (PPAC) @ 05.76% been levied on energy & fixed charge w.e.f 09.02.2026. CCTV Bill amount included. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is m

Payment Slip

• Make your Cheque/DD payable to BRPL CA No. 100005270

Bill Month : MAR-26

Bill Amount payable : ₹ 222700.00 Cheque DD No.:

Date :



KC0YR100005270000022270000202603270000000005



Tariff structure

Categories	Description	Fixed/Demand Charge		Energy Charge					Categories	Description	Fixed/Demand Charge	Energy Charge	Temporary		
		Load(kW)	(₹/month)	0 - 200 Units	201- 400 Units	401-800 Units	801-1200 Units	Above 1200 Units					Categories	Fixed Charge	Energy Charge
Domestic	Individual connections: Domestic Light / Mixed Domestic Power, Farm House upto 21kW	Upto 2kW	20/kW/mth						Agriculture	Agriculture	125/kW/mth	₹1.50/kWh	Domestic Including GHS	Same as relevant category	Same as relevant category
		>2kW to 5kW	50/kW/mth						Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹3.50/kWh			
		>5kW to 15kW	100/kW/mth	₹3.00	₹4.50	₹6.50	₹7.00	₹8.00	Public Utility	Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹6.25/kVAh			
	>15kW to 25kW	200/kW/mth							Delhi International Airport Limited (DIAL)	250/kVA/mth	₹7.75/kVAh	Threshers during the threshing Season	MCD E. Tax of ₹ 270/ conn/mth	Flat Rate ₹5400/mth	
	>25kW	250/kW/mth							Advertisements and Hoardings	250/kVA/mth	₹8.50/kVAh				
	Single point supply at 11kV for GHS - Domestic Lighting / Fan and Power	150/kW/mth									LT	₹4.50/kWh	All other including construction	Same as relevant category	1.30 times of relevant category of tariff
Non-Domestic	Shopkeepers	Upto 3kVA							Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery						
	Other Non-Domestic	>3kVA	250 kVA/mth							HT	₹4.00/kVAh				
Industrial	Industrial	250/kVA/mth													

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20%	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Optional for 3 Phase Domestic Consumers.

As per CEA regulation 31 and 32 : Consumers are advised that all electrical installation works shall be got done and checked periodically through licensed electrical contractors only. In case there is any damaged cable /Insulation damaged -It shall be either replaced or suitably repaired through licensed electrical contractors since such joints are prone to electrical heat / fire.

Customer Complaint Management:

For any query/complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Help Desk (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email-brpl.customercare@reliancegroupindia.com
- www.bsedsdelhi.com

Escalation matrix for complaints:

1. In care you are not satisfied with the resolution of your query/complaint, you may contact the below listed BRPL officials-
 - Customer Care officer (Timing 09:30 AM to 5:30 PM)
 - Business Manager (between 10AM to 11AM on any working day)
 - Circle Head (with prior appointment)

2. Head-Customer Service

BSES Rajdhani Power Limited,
BSES Bhawan, Nehru Place, New Delhi-110019
Email - brplhead.customercare@reliancegroupindia.com

3. Internal Grievance Redressal Cell (ICGR)

Website : <https://icgrbrpl.bsedsdelhi.com/>
Contact No.: 011-49107924

4. Consumer Grievance Redressal Forum (CGRF): In Case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.
Email: cgrfbrpl@gmail.com

5. Electricity ombudsman: An appeal against the CGRF order may be filled with Electricity Ombudsman. B-53, Paschim Marg, Vasant Vihar, New Delhi-110057

उपभोक्ता शिकायत प्रबंध:

किसी तरह के पूछताछ / शिकायत के लिए कृपया आप हमें निम्नवत् विकल्पों के जरिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- ग्राहक सेवा सहायता डेस्क समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@reliancegroupindia.com पर ईमेल करें
- www.bsedsdelhi.com

शिकायतों के लिए यहां भी संपर्क करें:

1. अगर आप अपने पूछताछ / शिकायत के निवारण से संतुष्ट नहीं हैं तो आप निम्नवत् बीआरपीएल अधिकारियों से संपर्क कर सकते हैं-
 - कस्टमर केयर ऑफिसर (सुबह 9:30 बजे से अपराह्न 5:30 बजे)
 - बिजनेस मैनेजर (किसी भी कार्यदिवस के दिन सुबह 10 बजे से 11 बजे तक)
 - सर्किल हेड (पूर्व निश्चित समय लेकर)

2. हेड ग्राहक सेवा,

बीएसईएस राजधानी पावर लिमिटेड,
बीएसईएस भवन, नेहरू प्लेस, नई दिल्ली 110019
ईमेल: brplhead.customercare@reliancegroupindia.com

3. आंतरिक शिकायत निवारण कक्ष (आईसीजीआरसी)

वेबसाइट : <https://icgrbrpl.bsedsdelhi.com/>
संपर्क नंबर : 011-49107924

4. कंज्यूमर गिवांस रीड्रेसल फोरम (सीजीआरएफ) : यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं हैं तो आप सीजीआरएफ-बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।

5. इलेक्ट्रिसिटी ऑम्बुड्समैन : सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बुड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।



FREE LEGAL AID

Please contact for any legal assistance:-
Delhi State Legal Services Authority (DSLSA), Rouse Avenue District Courts, New Delhi.
Toll free helpline No. 1516 (24x7), email id:- lae-dslsa@gov.in, web:- www.dslsa.org, facebook.com/dslsa, Or you may approach DLSA office at your nearest Court Complex of Delhi.
For any dispute related to electricity & 'public utility services' you may approach:-

- Permanent Lok Adalat-II (for BSES RPL, BSES YPL & other public utility services) at Mata Sundari Road, Near ITO, Delhi.
- Permanent Lok Adalat-III (only for BRPL & other public utility services) at PVR Road, G-Block, Near PVR, Vikas Puri, New Delhi-110018.

आपका बिल भुगतान

बिल भुगतान सूचना

भुगतान विकल्प

1. आप 4000 रुपये तक के अपने बिल का भुगतान नकद / चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
2. डीईआरसी के हालिया टैरिफ ऑर्डर के मुताबिक, सभी उपभोक्ताओं (घरेलू कृषि और मशरूम की खेती को छोड़कर) के लिए आवश्यक है कि वे 20,000 रुपये से अधिक के बिल का भुगतान 1 अक्टूबर, 2021 से डिजिटल माध्यमों से करें।
3. आरडब्ल्यू ऑफिसर और विभिन्न बीआरपीएल कार्टर्स पर लगे हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्स की लिस्ट हमारे वेबसाइट पर उपलब्ध है।
4. बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहेंगे।
5. पंजाब नेशनल बैंक और बैंक ऑफ़ इंडिया की शाखाओं में 50000 रुपये तक बिजली का भुगतान नकद में करा सकते हैं।

बिल भुगतान करते समय ये बातें याद रखें

1. कंप्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
2. अनाधिकृत एजेंसियों / दलालों को भुगतान न करें।
3. अगर आपका चेक बैंक द्वारा बगैर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (मौजूदा 200 रुपये + जीएसटी, जैसा लागू हो) वसूला जाएगा और निमोशिएबल इस्टिमेट्स एक्ट 1981 की धारा 138 के तहत कार्यवाही की जाएगी
4. कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्यौरा के लिए कृपया हमारे वेबसाइट www.bsedsdelhi.com पर जाएं।

Paying your electricity bill (Bill payment information)

Payment Options

1. You can pay your bill by cash/cheque/DD/Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque/DD/Pay Order
2. According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w.e.f October 1, 2021*
3. Drop your cheque in our drop boxes at various RWA offices and at BRPL Counters. The list of drop boxes is available on the website
4. Bill payment counters are open from 0900 hrs to 1500 hrs. from Monday to Saturday.
5. Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

Points to remember while paying your bill

1. Please pay your electricity bill only on obtaining computer generated bill
2. Do not make payment to unauthorized agencies/touts.
3. In case your cheque is returned unpaid/dishonored by bank, cheque return charges (presently Rs. 200+ GST, as applicable) will be imposed and action will be taken under Section 138 of the Negotiable Instruments Act 1881.
4. Convenience fee on card swipe and online payments applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsedsdelhi.com.

Pay your electricity bills conveniently by any of the following options:

Payment Options			Timings
Digital Online Payments	• Bharat Bill Pay (BBPS) - Pay option at all BBPS enabled Payments App (Paytm etc.) (Zero Charges) • QR code on bill - Powered by BOB • BSES Mobile App/Website - UPI, IMPS, Internet Banking, Credit/Debit Cards, Mobile Wallets, QR Code • RTGS/NEFT/ECS		24x7
Cash Counters	BRPL Cash Counters: • Cash-Upto Rs. 4000/- • Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. • Credit/Debit Cards • UPI		9AM - 3PM
24*7 self payment Kiosk	24*7 self payment Kiosks by cards, each division office		24x7
Bank Branches	Bank of Baroda and PNB: • Cash-Upto Rs. 50,000/- only for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum permissible limit is upto Rs. 20,000/- • Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. • Transfer by account holders		Bank Timings
Cheque Drop boxes	Select RWA locations BRPL owned drop boxes at counters	Cheque & Demand Draft - No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-	24x7 9AM - 5PM
Cheque by Post	To BRPL division offices- Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-.		24x7

For payment of energy bill		
Details	SBI Bank	Axis Bank
Beneficiary Name	BSES Rajdhani Power Limited	BSES Rajdhani Power Limited
Beneficiary A/C No.	SBIBRE (Fixed) + 9 Digit Customer Account Number (Variable)	VBRE(Fixed) + 9 Digit customer account number (Variable) (For eg. VBRE123456789)
IFSC Code	SBIN0004266	UTIBOCCH274
Bank Name	State Bank of India	Axis Bank Ltd
Branch Address	State Bank of India, CMP Centre	9th floor, Solaris C wing, Opp L&T gate no. 6, Sakhi Vihar Road, Powai, Mumbai-400072

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹200, Three phase ₹500.)



- Cheque should not be post dated.
- Cheque should be account payee and payable at Delhi.
- Write your telephone number on backside of the cheque.
- Do not staple. Only clip the cheque to payment slip.

For detail log on to our website www.bsedsdelhi.com. Alternatively, you can visit our Customer Care Center or simply call at 19123 (24x7 Toll Free)

Regd. Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd. and Govt. of NCT of Delhi) BSES Bhawan, Nehru Place New Delhi 110 019.

CIN No.: U40109DL2001PLC111527, GSTIN.: 07AAGCS3187H223, Tel. No. 19123 (24x7 Toll Free), Fax No.: +91 1149207888, Website: www.baesdelhi.com

“Dear Consumer, please update your Email ID and phone number against your CA number as soon as possible. You may do this by visiting the nearest BRPL office. Alternatively, our Meter Readers and Bill Distributors are also coming to your area; You can also provide your email ID and phone number to them so that your details are correctly updated, helping us serve you more efficiently.”

Meter Details Annexure

Name : **UNDER SECRETARY M E A**
 Billing Address : THE REGIONAL PASSPORT OFF 3 TRIKOOT
 26-BHICAJICAMA,R.K. PURAM, 05 NEW DELHI
 Supply Address : THE REGIONAL PASSPORT OFF REGIONAL
 PASS-PORT OFFICE BIII R.K. PURAM, NEW
 DELHI
 Mobile / Tel. No. : 90*****27
 Email ID : a*****i@mea.gov.in
 District / Division : R.K. Puram
 Walking Sequence : **RP1KC0132A0AA**
 Bill Month : MAR-26
 Bill Date : 12-03-2026

Sanctioned Load : 417.00 (kVA)
 Contract Demand : 472.00 (kVA)
 M D I : 36.00 (kVA)
 Power Factor : 1.000
 Pole No : RKPPT757S1
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : Non-Domestic [HT]

CA No. : **100005270**
 Energisation Date : 17-05-2002
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100100843122
 Bill Basis : Actual
 O.D. No. : R/25/10516358385
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Net Meter Consumption Details (Date of Reading :)															
Solar Unit Details				Solar Installation Details					GBI & Capital Subsidy Details						
Generation During the Biling Period	Generation During Current FY (APR To MAR)			Date of Installation	Total Solar Load (kWp)	Solar New Load (kWp)			GBI Approved	GBI Units			GBI Amount For the Month		Capital Subsidy Amount
B/F Units (if any)	Export Reading			Import Reading			Net Difference			Moderate Units			Excess Gen Units	Shared by Prim.	C/F Units (If any)
	Normal	Peak	OffPeak	Normal	Peak	OffPeak	Normal	Peak	OffPeak	Normal	Peak	OffPeak			

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00 Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
46990011	kWh	10-03-2026	3902.06	10-02-2026	3888.59	600.00	28	8082.00
46990011	kW	10-03-2026	0.06			600.00		36.00
46990011	kVAh	10-03-2026	4025.40	10-02-2026	4011.93	600.00	28	8082.00
46990011	kVA	10-03-2026	0.06			600.00		36.00
46990011	kVAHP	10-03-2026	1532.95	10-02-2026	1528.36	600.00	28	2754.00
46990011	kVAHO	10-03-2026	2061.72	10-02-2026	2055.36	600.00	28	3816.00



Tariff structure

Categories	Description	Fixed/Demand Charge		Energy Charge					Categories	Description	Fixed/Demand Charge	Energy Charge	Temporary		
		Load(kW)	(₹/month)	0 - 200 Units	201 - 400 Units	401-800 Units	801-1200 Units	Above 1200 Units					Categories	Fixed Charge	Energy Charge
Domestic	Individual connections: Domestic Light / Mixed Domestic Power, Farm House upto 21kW	Upto 2kW	20/kW/mth	₹3.00	₹4.50	₹6.50	₹7.00	₹8.00	Agriculture	Agriculture	125/kW/mth	₹1.50/kWh	Domestic Including GHS	Same as relevant category	Same as relevant category
		>2kW to 5kW	50/kW/mth						Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹3.50/kWh			
		>5kW to 15kW	100/kW/mth						Public Utility	Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹6.25/kVAh	Threshers during the threshing Season	MCD E. Tax of ₹ 270/ conn/mth	Flat Rate ₹5400/mth
	>15kW to 25kW	200/kW/mth	Delhi International Airport Limited (DIAL)	250/kVA/mth	₹7.75/kVAh	₹8.50/kVAh									
	>25kW	250/kW/mth								Advertisements and Hoardings	250/kVA/mth	₹8.50/kVAh			
	Single point supply at 11kV for GHS - Domestic Lighting / Fan and Power	150/kW/mth		₹4.50/kWh					Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery		LT	₹4.50/kWh	All other including construction	Same as relevant category	1.30 times of relevant category of tariff
Non-Domestic	Shopkeepers	Upto 3kVA	250 kVA/mth	₹6.00/kVAh							HT	₹4.00/kVAh			
	Other Non-Domestic	>3kVA		₹8.50/kVAh											
Industrial	Industrial	250/kVA/mth		₹7.75/kVAh											

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20%	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Optional for 3 Phase Domestic Consumers.

As per CEA regulation 31 and 32 : Consumers are advised that all electrical installation works shall be got done and checked periodically through licensed electrical contractors only. In case there is any damaged cable /Insulation damaged -It shall be either replaced or suitably repaired through licensed electrical contractors since such joints are prone to electrical heat / fire.

Disclaimer- This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the premises.

अस्वीकरण: यह बिजली का बिल उपभोक्ता के निवास/कार्यालय पर बिजली की आपूर्ति के लिए है, और इस से स्थान पर उपभोक्ता के अधिकार या स्वामित्व समान न समझा जाए।

Customer Complaint Management:

For any query/complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Help Desk (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email-brpl.customercare@reliancegroupindia.com
- www.bsedsdelhi.com

Escalation matrix for complaints:

- In care you are not satisfied with the resolution of your query/complaint, you may contact the below listed BRPL officials-
Customer Care officer (Timing 09:30 AM to 5:30 PM)
Business Manager (between 10AM to 11AM on any working day)
Circle Head (with prior appointment)
- Head-Customer Service**
BSES Rajdhani Power Limited,
BSES Bhawan, Nehru Place, New Delhi-110019
Email - brplhead.customercare@reliancegroupindia.com
- Internal Grievance Redressal Cell (ICGR)**
Website : <https://icgrbrpl.bsedsdelhi.com/>
Contact No.: 011-49107924
- Consumer Grievance Redressal Forum (CGRF):** In Case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.
Email: cgrfbrpl@gmail.com
- Electricity ombudsman:** An appeal against the CGRF order may be filled with Electricity Ombudsman. B-53, Paschim Marg, Vasant Vihar, New Delhi-110057

उपभोक्ता शिकायत प्रबंध:

किसी तरह के पूछताछ/ शिकायत के लिए कृपया आप हमें निम्नवत् विकल्पों के जरिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- ग्राहक सेवा सहायता डेस्क समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@reliancegroupindia.com पर ईमेल करें
- www.bsedsdelhi.com

शिकायतों के लिए यहां भी संपर्क करें:

- अगर आप अपने पूछताछ/शिकायत के निवारण से संतुष्ट नहीं हैं तो आप निम्नवत बीआरपीएल अधिकारियों से संपर्क कर सकते हैं-
कस्टमर केयर ऑफिसर (सुबह 9:30 बजे से अपराह्न 5:30 बजे)
बिजनेस मैनेजर (किसी भी कार्यदिवस के दिन सुबह 10 बजे से 11 बजे तक)
सर्किल हेड (पूर्व निश्चित समय लेकर)
- हेड ग्राहक सेवा,**
बीएसईएस राजधानी पावर लिमिटेड,
बीएसईएस भवन, नेहरू प्लेस, नई दिल्ली 110019
ईमेल: brplhead.customercare@reliancegroupindia.com
- आंतरिक शिकायत निवारण कक्ष (आईसीजीआरसी)**
वेबसाइट : <https://icgrbrpl.bsedsdelhi.com/>
संपर्क नंबर : 011-49107924
- कंज्यूमर गिवांस रीड्रेसल फोरम (सीजीआरएफ):** यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं हैं तो आप सीजीआरएफ-बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।
- इलेक्ट्रिसिटी ऑम्बुड्समैन :** सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बुड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।



FREE LEGAL AID

Please contact for any legal assistance:-
Delhi State Legal Services Authority (DLSA), Rouse Avenue District Courts, New Delhi.
Toll free helpline No. 1516 (24x7), email id:- lae-dlsa@gov.in, web:- www.dlsa.org, facebook.com/dlsa, Or you may approach DLSA office at your nearest Court Complex of Delhi.
For any dispute related to electricity & 'public utility services' you may approach:-
• **Permanent Lok Adalat-II** (for BSES RPL, BSES YPL & other public utility services) at Mata Sundari Road, Near ITO, Delhi.
• **Permanent Lok Adalat-III** (only for BRPL & other public utility services) at PVR Road, G-Block, Near PVR, Vikas Puri, New Delhi-110018.

आपका बिल भुगतान

बिल भुगतान सूचना

भुगतान विकल्प

- आप 4000 रुपये तक के अपने बिल का भुगतान नकद/ चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
- डीईआरसी के हालिया टैरिफ ऑर्डर के मुताबिक, सभी उपभोक्ताओं (घरेलू कृषि और मशरूम की खेती को छोड़कर) के लिए आवश्यक है कि वे 20,000 रुपये से अधिक के बिल का भुगतान 1 अक्टूबर, 2021 से डिजिटल माध्यमों से करें।
- आरडब्ल्यू ऑफिसर और विभिन्न बीआरपीएल काउंटेर्स पर लगे हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्स की लिस्ट हमारे वेबसाइट पर उपलब्ध है।
- बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहेंगे।
- पंजाब नेशनल बैंक और बैंक ऑफ़ इंडिया की शाखाओं में 50000 रुपये तक बिजली का भुगतान नकद में करा सकते हैं।

बिल भुगतान करते समय ये बातें याद रखें

- कंप्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
- अनाधिकृत एजेंसियों/ दलालों को भुगतान न करें।
- अगर आपका चेक बैंक द्वारा बगैर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (मौजूदा 200 रुपये + जीएसटी, जैसा लागू हो) वसूला जाएगा और निमोशिएबल इस्टिमेट पर 1881 की धारा 138 के तहत कार्यवाही की जाएगी
- कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्यौरा के लिए कृपया हमारे वेबसाइट www.bsedsdelhi.com पर जाएं।

Paying your electricity bill (Bill payment information)

Payment Options

- You can pay your bill by cash/cheque/DD/Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque/DD/Pay Order
- According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w.e.f October 1, 2021*
- Drop your cheque in our drop boxes at various RWA offices and at BRPL Counters. The list of drop boxes is available on the website
- Bill payment counters are open from 0900 hrs to 1500 hrs. from Monday to Saturday.
- Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

Points to remember while paying your bill

- Please pay your electricity bill only on obtaining computer generated bill
- Do not make payment to unauthorized agencies/touts.
- In case your cheque is returned unpaid/dishonored by bank, cheque return charges (presently Rs. 200+ GST, as applicable) will be imposed and action will be taken under Section 138 of the Negotiable Instruments Act 1881.
- Convenience fee on card swipe and online payments applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsedsdelhi.com.

Pay your electricity bills conveniently by any of the following options:

Payment Options			Timings
Digital Online Payments	- Bharat Bill Pay (BBPS) - Pay option at all BBPS enabled Payments App (Paytm etc.) (Zero Charges) - QR code on bill - Powered by BOB - BSES Mobile App/Website - UPI, IMPS, Internet Banking, Credit/Debit Cards, Mobile Wallets, QR Code - RTGS/NEFT/ECS		24x7
Cash Counters	BRPL Cash Counters: • Cash-Upto Rs. 4000/- Cheque & Demand Draft: No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. • Credit/Debit Cards • UPI		9AM - 3PM
24*7 self payment Kiosk	24*7 self payment Kiosks by cards, each division office		24x7
Bank Branches	Bank of Baroda and PNB: • Cash-Upto Rs. 50,000/-; only for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum permissible limit is upto Rs. 20,000/- • Cheque & Demand Draft: No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. • Transfer by account holders		Bank Timings
Cheque Drop boxes	Select RWA locations BRPL owned drop boxes at counters	Cheque & Demand Draft - No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-	24x7 9AM - 5PM
Cheque by Post	To BRPL division offices- Cheque & Demand Draft: No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-.		24x7

For payment of energy bill		
Details	SBI Bank	Axis Bank
Beneficiary Name	BSES Rajdhani Power Limited	BSES Rajdhani Power Limited
Beneficiary A/C No.	SBI (Fixed) + 9 Digit Customer Account Number (Variable)	VBRE (Fixed) + 9 Digit customer account number (Variable) (For eg. VBRE123456789)
IFSC Code	SBIN0004266	UTIBOCCH274
Bank Name	State Bank of India	Axis Bank Ltd
Branch Address	State Bank of India, CMP Centre	9th floor, Solaris C wing, Opp L&T gate no. 6, Sakhi Vihar Road, Powai, Mumbai-400072

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹200, Three phase ₹500.)



- Cheque should not be post dated.
- Cheque should be account payee and payable at Delhi.
- Write your telephone number on backside of the cheque.
- Do not staple. Only clip the cheque to payment slip.

For detail log on to our website www.bsedsdelhi.com. Alternatively, you can visit our Customer Care Center or simply call at 19123 (24x7 Toll Free)

Regd. Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd. and Govt. of NCT of Delhi) BSES Bhawan, Nehru Place New Delhi 110 019.

CIN No.: U40109DL2001PLC111527, GSTIN.: 07AAGCS3187H223, Tel. No. 19123 (24x7 Toll Free), Fax No.: +91 1149207888, Website: www.baesdelhi.com

"Dear Consumer, please update your Email ID and phone number against your CA number as soon as possible. You may do this by visiting the nearest BRPL office. Alternatively, our Meter Readers and Bill Distributors are also coming to your area; You can also provide your email ID and phone number to them so that your details are correctly updated, helping us serve you more efficiently."

Meter Details Annexure

Name : **UNDER SECRETARY M E A**
 Billing Address : THE REGIONAL PASSPORT OFF 3 TRIKOOT
 26-BHICAJICAMA,R.K. PURAM, 05 NEW DELHI
 Supply Address : THE REGIONAL PASSPORT OFF REGIONAL
 PASS-PORT OFFICE BIII R.K. PURAM, NEW
 DELHI
 Mobile / Tel. No. : 90*****27
 Email ID : a*****i@mea.gov.in
 District / Division : R.K. Puram
 Walking Sequence : **RP1KC0132A0AA**
 Bill Month : APR-26
 Bill Date : 15-04-2026

Sanctioned Load : 417.00 (kVA)
 Contract Demand : 472.00 (kVA)
 M D I : 48.00 (kVA)
 Power Factor : 1.000
 Pole No : RKPPT757S1
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : Non-Domestic [HT]

CA No. : **100005270**
 Energisation Date : 17-05-2002
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100041237089
 Bill Basis : Actual
 O.D. No. : R/26/10540119501
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Net Meter Consumption Details (Date of Reading :)															
Solar Unit Details				Solar Installation Details					GBI & Capital Subsidy Details						
Generation During the Biling Period	Generation During Current FY (APR To MAR)			Date of Installation	Total Solar Load (kWp)	Solar New Load (kWp)			GBI Approved	GBI Units			GBI Amount For the Month		Capital Subsidy Amount
B/F Units (if any)	Export Reading			Import Reading			Net Difference			Moderate Units			Excess Gen Units	Shared by Prim.	C/F Units (If any)
	Normal	Peak	OffPeak	Normal	Peak	OffPeak	Normal	Peak	OffPeak	Normal	Peak	OffPeak			

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00 Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
46990011	kWh	11-04-2026	3921.59	10-03-2026	3902.06	600.00	32	11718.00
46990011	kW	11-04-2026	0.08			600.00		48.00
46990011	kVAh	11-04-2026	4044.93	10-03-2026	4025.40	600.00	32	11718.00
46990011	kVA	11-04-2026	0.08			600.00		48.00
46990011	kVAHP	11-04-2026	1539.92	10-03-2026	1532.95	600.00	32	4182.00
46990011	kVAHO	11-04-2026	2071.23	10-03-2026	2061.72	600.00	32	5706.00



Tariff structure

Categories	Description	Fixed/Demand Charge		Energy Charge					Categories	Description	Fixed/Demand Charge	Energy Charge	Temporary		
		Load(kW)	(₹/month)	0 - 200 Units	201 - 400 Units	401-600 Units	601-1200 Units	Above 1200 Units					Categories	Fixed Charge	Energy Charge
Domestic	Individual connections:	Upto 2kW	20/kW/mth						Agriculture	Agriculture	125/kW/mth	₹1.50/kWh	Domestic Including GHS	Same as relevant category	Same as relevant category
	Domestic Light / Mixed Domestic Power, Farm House upto 21kW	>2kW to 5kW	50/kW/mth						Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹3.50/kWh			
		>5kW to 15kW	100/kW/mth	₹3.00	₹4.50	₹6.50	₹7.00	₹8.00	Public Utility	Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹6.25/kVAh	Threshers during the threshing Season	MCD E. Tax of ₹ 270/ conn/mth	Flat Rate ₹5400/mth
		>15kW to 25kW	200/kW/mth						Delhi International Airport Limited (DIAL)		250/kVA/mth	₹7.75/kVAh			
		>25kW	250/kW/mth						Advertisements and Hoardings		250/kVA/mth	₹8.50/kVAh			
	Single point supply at 11kV for GHS - Domestic Lighting / Fan and Power	150/kW/mth			₹4.50/kWh					LT	₹4.50/kWh	All other including construction	Same as relevant category	1.30 times of relevant category of tariff	
Non-Domestic	Shopkeepers	Upto 3kVA		₹6.00/kVAh					Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery	HT	₹4.00/kVAh				
	Other Non-Domestic	>3kVA	250 kVA/mth	₹8.50/kVAh											
Industrial	Industrial	250/kVA/mth			₹7.75/kVAh										

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20%	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Optional for 3 Phase Domestic Consumers.

As per CEA regulation 31 and 32 : Consumers are advised that all electrical installation works shall be got done and checked periodically through licensed electrical contractors only. In case there is any damaged cable /Insulation damaged -It shall be either replaced or suitably repaired through licensed electrical contractors since such joints are prone to electrical heat / fire.

Disclaimer- This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the premises.

अस्वीकरण: यह बिजली का बिल उपभोक्ता के निवास/कार्यालय पर बिजली की आपूर्ति के लिए है, और इस उस स्थान पर उपभोक्ता के अधिकार या स्वामित्व समान न समझा जाए।

Customer Complaint Management:

For any query/complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Help Desk (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email-brpl.customercare@reliancegroupindia.com
- www.bsedsdelhi.com

Escalation matrix for complaints:

1. In care you are not satisfied with the resolution of your query/complaint, you may contact the below listed BRPL officials-
 - Customer Care officer (Timing 09:30 AM to 5:30 PM)
 - Business Manager (between 10AM to 11AM on any working day)
 - Circle Head (with prior appointment)

2. Head-Customer Service

BSES Rajdhani Power Limited,
BSES Bhawan, Nehru Place, New Delhi-110019
Email - brplhead.customercare@reliancegroupindia.com

3. Internal Grievance Redressal Cell (ICGR)

Website : <https://icgrbrpl.bsedsdelhi.com/>
Contact No.: 011-49107924

4. Consumer Grievance Redressal Forum (CGRF):

In Case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.

Email: cgrfbrpl@gmail.com

5. Electricity ombudsman:

An appeal against the CGRF order may be filled with Electricity Ombudsman. B-53, Paschim Marg, Vasant Vihar, New Delhi-110057

उपभोक्ता शिकायत प्रबंध:

किसी तरह के पृष्ठछाड़ / शिकायत के लिए कृपया आप हमें निम्नवत् विकल्पों के जरिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- ग्राहक सेवा सहायता डेस्क समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@reliancegroupindia.com पर ईमेल करें
- www.bsedsdelhi.com

शिकायतों के लिए यहां भी संपर्क करें:

1. अगर आप अपने पृष्ठछाड़/शिकायत के निवारण से संतुष्ट नहीं हैं तो आप निम्नवत् बीआरपीएल अधिकारियों से संपर्क कर सकते हैं—
 - कस्टमर केयर ऑफिसर (सुबह 9:30 बजे से अपराह्न 5:30 बजे)
 - बिजनेस मैनेजर (किसी भी कार्यदिवस के दिन सुबह 10 बजे से 11 बजे तक)
 - सर्किल हेड (पूर्व निश्चित समय लेकर)

2. हेड ग्राहक सेवा,

बीएसईएस राजधानी पावर लिमिटेड,
बीएसईएस भवन, नेहरू प्लेस, नई दिल्ली 110019

ईमेल: brplhead.customercare@reliancegroupindia.com

3. आंतरिक शिकायत निवारण कक्ष (आईसीजीआरसी)

वेबसाइट : <https://icgrbrpl.bsedsdelhi.com/>
संपर्क नंबर : 011-49107924

4. कंज्यूमर गिवांस रीड्रेसल फोरम (सीजीआरएफ):

यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं हैं तो आप सीजीआरएफ—बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।

5. इलेक्ट्रिसिटी ऑम्बुड्समैन :

सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बुड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।



FREE LEGAL AID

Please contact for any legal assistance:-
Delhi State Legal Services Authority (DSLSA), Rouse Avenue District Courts, New Delhi.
Toll free helpline No. 1516 (24x7), email id:- lae-dslsa@gov.in, web:- www.dslsa.org, facebook.com/dslsa, Or you may approach DSLSA office at your nearest Court Complex of Delhi.
For any dispute related to electricity & 'public utility services' you may approach:-

- Permanent Lok Adalat-II (for BSES RPL, BSES YPL & other public utility services) at Mata Sundari Road, Near ITO, Delhi.
- Permanent Lok Adalat-III (only for BRPL & other public utility services) at PVR Road, G-Block, Near PVR, Vikas Puri, New Delhi-110018.

आपका बिल भुगतान

बिल भुगतान सूचना

भुगतान विकल्प

1. आप 4000 रुपये तक के अपने बिल का भुगतान नकद/ चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
2. डीईआरसी के हालिया टैरिफ ऑर्डर के मुताबिक, सभी उपभोक्ताओं (घरेलू कृषि और मशरूम की खेती को छोड़कर) के लिए आवश्यक है कि वे 20,000 रुपये से अधिक के बिल का भुगतान 1 अक्टूबर, 2021 से डिजिटल माध्यमों से करें।
3. अगर ड्रॉप्स ऑफिसर और विभिन्न बीआरपीएल काउंटेर्स पर लगे हमारे ड्रॉप बॉक्सेज में आप अपना चेक डालें। ड्रॉप बॉक्सेज की लिस्ट हमारे वेबसाइट पर उपलब्ध है।
4. बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहेंगे।
5. पंजाब नेशनल बैंक और बैंक ऑफ़ इंडिया की शाखाओं में 50000 रुपये तक बिजली का भुगतान नकद में करा सकते हैं।

बिल भुगतान करते समय ये बातें याद रखें

1. कंप्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
2. अनाधिकृत एजेंसियों/दलालों को भुगतान न करें।
3. अगर आपका चेक बैंक द्वारा वापस भुगतान के /अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (मौजूदा 200 रुपये + जीएसटी, जैसा लागू हो) वसूला जाएगा और निमोशिएबल इंस्ट्रुमेंट्स एक्ट 1881 की धारा 138 के तहत कार्यवाही की जाएगी
4. कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्यौरा के लिए कृपया हमारे वेबसाइट www.bsedsdelhi.com पर जाएं।

Paying your electricity bill (Bill payment information)

Payment Options

1. You can pay your bill by cash/cheque/DD/Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque/DD/Pay Order
2. According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w.e.f October 1, 2021*
3. Drop your cheque in our drop boxes at various RWA offices and at BRPL Counters. The list of drop boxes is available on the website
4. Bill payment counters are open from 0900 hrs to 1500 hrs. from Monday to Saturday.
5. Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

Points to remember while paying your bill

1. Please pay your electricity bill only on obtaining computer generated bill
2. Do not make payment to unauthorized agencies/routs.
3. In case your cheque is returned unpaid/dishonored by bank, cheque return charges (presently Rs. 200+ GST, as applicable) will be imposed and action will be taken under Section 138 of the Negotiable Instruments Act 1881.
4. Convenience fee on card swipe and online payments applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsedsdelhi.com.

Pay your electricity bills conveniently by any of the following options:

Payment Options			Timings
Digital Online Payments	• Bharat Bill Pay (BBPS) - Pay option at all BBPS enabled Payments App (Paytm etc.) (Zero Charges) • QR code on bill - Powered by BOB • BSES Mobile App/Website - UPI, IMPS, Internet Banking, Credit/Debit Cards, Mobile Wallets, QR Code • RTGS/NEFT/ECs		24x7
Cash Counters	• BRPL Cash Counters: • Cash: Upto Rs. 4000/- • Cheque & Demand Draft: No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. • Credit/Debit Cards • UPI		9AM - 3PM
24*7 self payment Kiosk	24*7 self payment Kiosks by cards, each division office		24x7
Bank Branches	• Bank of Baroda and PNB: • Cash: Upto Rs. 50,000/-, only for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum permissible limit is upto Rs. 20,000/- • Cheque & Demand Draft: No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. • Transfer by account holders		Bank Timings
Cheque Drop boxes	Select RWA locations BRPL owned drop boxes at counters	Cheque & Demand Draft - No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-	24x7 9AM - 5PM
Cheque by Post	To BRPL division offices- Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-.		24x7

For payment of energy bill		
Details	SBI Bank	Axis Bank
Beneficiary Name	BSES Rajdhani Power Limited	BSES Rajdhani Power Limited
Beneficiary A/C No.	SBIBRE (Fixed) + 9 Digit Customer Account Number (Variable)	VBRE(Fixed) + 9 Digit customer account number (Variable) (For eg. VBRE123456789)
IFSC Code	SBIN0004266	UTIB0CCH274
Bank Name	State Bank of India	Axis Bank Ltd
Branch Address	State Bank of India, CMP Centre	9th floor, Solaris C wing, Opp L&T gate no. 6, Sakhi Vihar Road, Powai, Mumbai-400072

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹200, Three phase ₹500.)

BSES Powered by **BHARAT BILLPAY**
BSES Rajdhani Power Limited

- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.
- Cheque should be account payee and payable at Delhi.
- Do not staple. Only clip the cheque to payment slip.

For detail log on to our website www.bsedsdelhi.com. Alternatively, you can visit our Customer Care Center or simply call at 19123 (24x7 Toll Free) **Regd. Office:** BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd. and Govt. of NCT of Delhi) BSES Bhawan, Nehru Place New Delhi 110 019. CIN No.: U40109DL2001PLC111527, GSTIN.: 07AAGCS3187H223, Tel. No. 19123 (24x7 Toll Free), Fax No.: +91 1149207888, Website: www.baesdelhi.com

"Dear Consumer, please update your Email ID and phone number against your CA number as soon as possible. You may do this by visiting the nearest BRPL office. Alternatively, our Meter Readers and Bill Distributors are also coming to your area; You can also provide your email ID and phone number so that your details are correctly updated, helping us serve you more efficiently."

Meter Details Annexure

Name : **UNDER SECRETARY M E A**
 Billing Address : THE REGIONAL PASSPORT OFF 3 TRIKOOT
 26-BHICAJICAMA,R.K. PURAM, 05 NEW DELHI
 Supply Address : THE REGIONAL PASSPORT OFF REGIONAL
 PASS-PORT OFFICE BIII R.K. PURAM, NEW
 DELHI
 Mobile / Tel. No. : 90*****27
 Email ID : a*****i@cpo.gov.in
 District / Division : R.K. Puram
 Walking Sequence : **RP1KC0132A0AA**
 Bill Month : JUN-26
 Bill Date : 11-06-2026

Sanctioned Load : 417.00 (kVA)
 Contract Demand : 472.00 (kVA)
 M D I : 162.00 (kVA)
 Power Factor : 1.000
 Pole No : RKPPT757S1
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : Non-Domestic [HT]

CA No. : **100005270**
 Energisation Date : 17-05-2002
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100160778638
 Bill Basis : Actual
 O.D. No. : R/26/10547400501
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Net Meter Consumption Details (Date of Reading :)															
Solar Unit Details				Solar Installation Details					GBI & Capital Subsidy Details						
Generation During the Biling Period		Generation During Current FY (APR To MAR)		Date of Installation	Total Solar Load (kWp)	Solar New Load (kWp)		GBI Approved		GBI Units		GBI Amount For the Month		Capital Subsidy Amount	
B/F Units (if any)	Export Reading			Import Reading			Net Difference			Moderate Units			Excess Gen Units	Shared by Prim.	C/F Units (If any)
	Normal	Peak	OffPeak	Normal	Peak	OffPeak	Normal	Peak	OffPeak	Normal	Peak	OffPeak			

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00 Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
46990011	kWh	09-06-2026	4000.77	11-05-2026	3952.70	600.00	29	28842.00
46990011	kW	09-06-2026	0.27			600.00		162.00
46990011	kVAh	09-06-2026	4124.13	11-05-2026	4076.05	600.00	29	28848.00
46990011	kVA	09-06-2026	0.27			600.00		162.00
46990011	kVAHP	09-06-2026	1569.31	11-05-2026	1551.27	600.00	29	10824.00
46990011	kVAHO	09-06-2026	2111.24	11-05-2026	2086.47	600.00	29	14862.00

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-December-2025

Ref:EE/Div 01 : Panaji/TECH/

Name : PASSPORT OFFICER	Sanctioned Load(KW/KVA) : 150.00KVA	Contract Account Number : 60000801682
Legacy Number : HTC-229 / / 1229	Contract Demand-CD (KVA) : 150.00	Energisation Date : 26/12/2001
Billing Address : PASSPORT OFFICE, PLOT NO.13A, EDC LAND PATTO,PANAJI-GOA 403001	85% of Contract Demand : 127.5	Meter Reading Unit : HT2012
	Billing Demand : 127.5	Number :
	Avg.Power Factor (Lag) : 0.99	Meter Status : OK
	Line Min Charges :	Connection Status : Active
Supply Address : PASSPORT OFFICE, PLOT NO.13A, EDC LAND PATTO,PANAJI-GOA 403001	Security Deposit :	Tariff Category : HTS-II
	Division : Div 01 : Panaji	Voltage Level (KV) : 11.00
	Sub Division :	Bill Date : 02/01/2026
	Prev. Meter Reading Date : 01/12/2025	Bill Basis : Actual
Mobile Number : *****4090	Curr. Meter Reading Date : 01/01/2026	Bill Number : 10065423919
E-mail Address : rpo.panaji@mea.gov.in		Last Bill Reading Date: 01/12/2025

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	GOA34290	KWH	Cumulative	4151.80	4104.64	47.16	250	11790.00	22095
Meter Type	HTCT Meter	KVAH	Cumulative	4209.53	4161.91	47.62		11905.00	13153
Meter Make	HT Meter 110 V,-/5A(COD),Cat-C	KVA	Cumulative	0.1910				47.75	55
MRT Testing Date		KWH	Peak	513.32	501.77	11.55		2887.50	1640
Installation Date	06/06/2018	KWH	Solar HRS	2935.32	2909.96	25.36		6340.00	17980
Transformer Number		KWH	Normal	703.16	692.91	10.25		2562.50	2475
*CTPT Number		KVAH	Peak	519.45	507.73	11.72		2930.00	
*CTPT Make		KVAH	Solar HRS	2978.08	2952.62	25.46		6365.00	
*PT Ratio		KVAH	Normal	712.00	701.57	10.43		2607.50	

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 16-JAN-2026 (A + C + D + E)
	0.00		100341.29	0.29-	100341.00

Amount payable - **RUPEES ONE LAKH THREE HUNDRED FORTY ONE**

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 229.95 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Present Bill Charges

Current Demand Calculation Details				Particulars				Amount
Particulars	Quantity	Rate	Amount					
Demand/Fixed Charges	128	255.0000	32512.50	Demand Charges				32512.50
				Energy charges				56142.90
Energy Charges	5793	4.4000	25489.20	Fuel and Power Purchase Cost Adjustment				3323.51
	2373	5.5000	13051.50	Penal Charges (Demand Charges)				0.00
	2667	6.6000	17602.20	Penal Charges (Energy Charges)				0.00
				Sundry Charges				
				Advance/ Prompt Payment Rebate				
				Meter Rent				0.00
				Electricity Duty @ Rs 0.70/KWh				7504.70
				Voltage rebate 3% on Energy Ch				0.00
				Installment due				
Additional Units	1070.00			Wheeling Charges				0.00
Penal Demand Charges				Public Lighting Duty @ Rs. 0.08 per KWH				857.68
Penal Electricity Charges				Total Current Demand				100341.29
				Consumption History			Bank Guarantee Details	
		Billing Period	Consumption		SL No.	B. G. No.	Amount	Validity Date
		02/12/25 to 01/01/26	10721					
		02/11/25 to 01/12/25	10673					
		02/10/25 to 01/11/25	11810					
		02/09/25 to 01/10/25	10534					
		02/08/25 to 01/09/25	10089					
		02/07/25 to 01/08/25	11955					
Fuel and Power Purchase Cost Adjustment	10721	0.3100	3323.51					

Last Payment of 102528.00 Received on 10-DEC-2025

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

X-----X

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name: PASSPORT OFFICER
Legacy Number :- HTC-229 / / 1229

Division : Div 01 : Panaji
Sub Division :

CA No :- 60000801682
Bill Number :- 10065423919

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 100341.00

Due Date : 16-JAN-2026 :

Copy to Accounts

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-January-2026

Ref:EE/Div 01 : Panaji/TECH/

Name : PASSPORT OFFICER	Sanctioned Load(KW/KVA) : 150.00KVA	Contract Account Number : 60000801682
Legacy Number : HTC-229 / / 1229	Contract Demand-CD (KVA) : 150.00	Energisation Date : 26/12/2001
Billing Address : PASSPORT OFFICE, PLOT NO.13A, EDC LAND PATTO,PANAJI-GOA 403001	85% of Contract Demand : 127.5	Meter Reading Unit : HT2012
	Billing Demand : 127.5	Number : Meter Status : OK
	Avg.Power Factor (Lag) : 0.99	Connection Status : Active
Supply Address : PASSPORT OFFICE, PLOT NO.13A, EDC LAND PATTO,PANAJI-GOA 403001	Line Min Charges : Security Deposit : Division : Div 01 : Panaji	Tariff Category : HTS-II
	Sub Division :	Voltage Level (KV) : 11.00
Mobile Number : *****4090	Prev. Meter Reading Date : 01/01/2026	Bill Date : 03/02/2026
E-mail Address : rpo.panaji@mea.gov.in	Curr. Meter Reading Date : 01/02/2026	Bill Basis : Actual
		Bill Number : 10059737533
		Last Bill Reading Date: 01/01/2026

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	GOA34290	KWH	Cumulative	4197.82	4151.80	46.02	250	11505.00	4025
Meter Type	HTCT Meter	KVAH	Cumulative	4255.91	4209.53	46.38		11595.00	11622
Meter Make	HT Meter 110 V,-/5A(COD),Cat-C	KVA	Cumulative	0.1880				47.00	47
MRT Testing Date		KWH	Peak	525.02	513.32	11.70		2925.00	1033
Installation Date	06/06/2018	KWH	Solar HRS	2959.35	2935.32	24.03		6007.50	31
Transformer Number		KWH	Normal	713.43	703.16	10.27		2567.50	1414
*CTPT Number		KVAH	Peak	531.34	519.45	11.89		2972.50	
*CTPT Make		KVAH	Solar HRS	3002.19	2978.08	24.11		6027.50	
*PT Ratio		KVAH	Normal	722.37	712.00	10.37		2592.50	

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 17-FEB-2026 (A + C + D + E)
	0.00		97459.36	0.36-	97459.00

Amount payable - **RUPEES NINETY SEVEN THOUSAND FOUR HUNDRED FIFTY NINE**

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 223.71 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details				Present Bill Charges	
Particulars	Quantity	Rate	Amount	Particulars	Amount
Demand/Fixed Charges	128	255.0000	32624.87	Demand Charges	32624.87
Energy Charges	5517	4.4000	24272.60	Energy charges	55282.70
	2373	5.5000	13051.50	Fuel and Power Purchase Cost Adjustment	1577.70
	2721	6.6000	17958.60	Penal Charges (Demand Charges)	0.00
				Penal Charges (Energy Charges)	0.00
				Sundry Charges	
				Advance/ Prompt Payment Rebate	229.95-
				Meter Rent	0.00
				Electricity Duty @ Rs 0.70/KWh	7362.60
				Voltage rebate 3% on Energy Ch	0.00
				Installment due	
				Wheeling Charges	0.00
				Public Lighting Duty @ Rs. 0.08 per KWH	841.44
				Total Current Demand	97459.36
Additional Units	983.00				
Penal Demand Charges					
Penal Electricity Charges					
Fuel and Power Purchase Cost Adjustment	10518	0.1500	1577.70		

Last Payment of 100341.00 Received on 08-JAN-2026

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

X-----X

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name:PASSPORT OFFICER
Legacy Number :-HTC-229 / / 1229

Division :Div 01 : Panaji
Sub Division :

CA No :- 60000801682
Bill Number :- 10059737533

Now you can pay bills throug RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 97459.00

Due Date : 17-FEB-2026 :

Copy to Accounts

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-February-2026

Ref:EE/Div 01 : Panaji/TECH/

Name : PASSPORT OFFICER	Sanctioned Load(KW/KVA) : 150.00KVA	Contract Account Number : 60000801682
Legacy Number : HTC-229 / / 1229	Contract Demand-CD (KVA) : 150.00	Energisation Date : 26/12/2001
Billing Address : PASSPORT OFFICE, PLOT NO.13A, EDC LAND PATTO,PANAJI-GOA 403001	85% of Contract Demand : 127.5	Meter Reading Unit : HT2012
	Billing Demand : 127.5	Number :
	Avg.Power Factor (Lag) : 0.99	Meter Status : OK
	Line Min Charges :	Connection Status : Active
Supply Address : PASSPORT OFFICE, PLOT NO.13A, EDC LAND PATTO,PANAJI-GOA 403001	Security Deposit :	Tariff Category : HTS-II
	Division : Div 01 : Panaji	Voltage Level (KV) : 11.00
	Sub Division :	Bill Date : 05/03/2026
Mobile Number : *****4090	Prev. Meter Reading Date : 01/02/2026	Bill Basis : Actual
E-mail Address : rpo.panaji@mea.gov.in	Curr. Meter Reading Date : 01/03/2026	Bill Number : 10059924232
		Last Bill Reading Date: 01/02/2026

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	GOA34290	KWH	Cumulative	4241.34	4197.82	43.52	250	10880.00	12360
Meter Type	HTCT Meter	KVAH	Cumulative	4299.79	4255.91	43.88		10970.00	10969
Meter Make	HT Meter 110 V,-/5A(COD),Cat-C	KVA	Cumulative	0.1980				49.50	52
MRT Testing Date		KWH	Peak	536.18	525.02	11.16		2790.00	1382
Installation Date	06/06/2018	KWH	Solar HRS	2982.16	2959.35	22.81		5702.50	7602
Transformer Number		KWH	Normal	722.99	713.43	9.56		2390.00	1876
*CTPT Number		KVAH	Peak	542.68	531.34	11.34		2835.00	
*CTPT Make		KVAH	Solar HRS	3025.08	3002.19	22.89		5722.50	
*PT Ratio		KVAH	Normal	732.03	722.37	9.66		2415.00	

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 19-MAR-2026 (A + C + D + E)
	0.00		92260.55	0.55-	92260.00

Amount payable - **RUPEES NINETY TWO THOUSAND TWO HUNDRED SIXTY**

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details				Present Bill Charges	
Particulars	Quantity	Rate	Amount	Particulars	Amount
Demand/Fixed Charges	128	255.0000	32400.13	Demand Charges	32400.13
				Energy charges	52041.00
Energy Charges	5209	4.4000	22917.40	Fuel and Power Purchase Cost Adjustment	98.98
	2198	5.5000	12089.00	Penal Charges (Demand Charges)	0.00
	2581	6.6000	17034.60	Penal Charges (Energy Charges)	0.00
				Sundry Charges	
Additional Units	985.00			Advance/ Prompt Payment Rebate	0
Penal Demand Charges				Meter Rent	0.00
Penal Electricity Charges				Electricity Duty @ Rs 0.70/KWh	6928.60
				Voltage rebate 3% on Energy Ch	0.00
				Installment due	
				Wheeling Charges	0.00
				Public Lighting Duty @ Rs. 0.08 per KWH	791.84
				Total Current Demand	92260.55
Fuel and Power Purchase Cost Adjustment	9898	0.0100	98.98		

Last Payment of 97459.00 Received on 06-FEB-2026

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

X-----X

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name:PASSPORT OFFICER
Legacy Number :-HTC-229 / / 1229

Division :Div 01 : Panaji
Sub Division :

CA No :- 60000801682
Bill Number :- 10059924232

Now you can pay bills throug RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 92260.00

Due Date : 19-MAR-2026 :

Copy to Accounts

Ref:EE/Div 01 : Panaji/TECH/

Contract Account Number :	60000801682
Ennergisation Date :	26/12/2001
Meter Reading Unit Number :	HT2012
Meter Status :	OK
Connection Status :	Active
Tariff Category :	HTS-II
Voltage Level (KV) :	11.00
Bill Date :	05/04/2026
Bill Basis :	Actual
Bill Number :	10073539248
Last Bill Reading Date:	01/03/2026

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	GOA34290	KWH	Cumulative	4292.32	4241.34	50.98	250	12745.00	15235
Meter Type	HTCT Meter	KVAH	Cumulative	4351.20	4299.79	51.41		12852.50	13010
Meter Make	HT Meter 110 V,-/5A(COD),Cat-C	KVA	Cumulative	0.2050				51.25	75
MRT Testing Date		KWH	Peak	548.51	536.18	12.33		3082.50	1598
Installation Date	06/06/2018	KWH	Solar HRS	3009.95	2982.16	27.79		6947.50	8895
Transformer Number		KWH	Normal	733.86	722.99	10.87		2717.50	2398
*CTPT Number		KVAH	Peak	555.21	542.68	12.53		3132.50	
*CTPT Make		KVAH	Solar HRS	3052.91	3025.08	27.83		6957.50	
*PT Ratio		KVAH	Normal	743.08	732.03	11.05		2762.50	

*CT/PT stands for Current Transformer/Potential Transformer

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 20-APR-2026 (A + C + D + E)
	0.00		100997.57	0.57-	100997.00

Amount payable - **RUPEES ONE LAKH NINE HUNDRED NINETY SEVEN**
 Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.
 Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.
 Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details				Present Bill Charges					
Particulars	Quantity	Rate	Amount	Particulars		Amount			
Demand/Fixed Charges	127.50	255.00	32547.46	Demand Charges		32547.46			
				Energy charges		59452.80			
Energy Charges	6222.00	4.40	27374.60	Fuel and Power Purchase Cost Adjustment		113.89			
	2470.00	5.50	13585.00	Penal Charges (Demand Charges)		0.00			
	2802.00	6.60	18493.20	Penal Charges (Energy Charges)		0.00			
				Sundry Charges					
				Advance/ Prompt Payment Rebate		0			
				Meter Rent		0.00			
				Electricity Duty @ Rs 0.70/KWh		7972.30			
				Voltage rebate 3% on Energy Ch		0.00			
				Installment due					
Additional Units	1360.00			Wheeling Charges		0.00			
Penal Demand Charges				Public Lighting Duty @ Rs. 0.08 per KWH		911.12			
Penal Electricity Charges				Total Current Demand		100997.57			
				Consumption History		Bank Guarantee Details			
				Billing Period	Consumption	SL No.	B. G. No.	Amount	Validity Date
				02/03/26 to 01/04/26	11389				
				02/02/26 to 01/03/26	9898				
				02/01/26 to 01/02/26	10518				
				02/12/25 to 01/01/26	10721				
				02/11/25 to 01/12/25	10673				
				02/10/25 to 01/11/25	11810				
Fuel and Power Purchase Cost Adjustment	11389.00	0.01	113.89						

Last Payment of 92260.00 Received on 06-MAR-2026

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

Division : Div 01 : Panaji
Sub Division :

CA No :- 60000801682
Bill Number :- 10073539248

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 100997.00

Due Date : 20-APR-2026 :

Copy to Accounts

Data format for Government Building to access Potential for Roof top Solar installation

Sr. No.	Required details	Inputs to be filled																		
	1	Name of the Ministry																		
2	Name of the Department	IIT, Kanpur																		
3	Details of the Nodal Officer																			
(a)	Name	Vinay Kumar Tiwari																		
(b)	Designation	Superintendent Engineer, IWD																		
(c)	Phone No																			
(d)	Mobile No	9451775996																		
(e)	Email id	vktiwari@iitk.ac.in																		
3	Details of each attached Office																			
	Attached Office (Head Quarter/PSU/Autonomous Bodies/Labs etc)	Location details						Type of ownership (Owned /Leased)	If Leased, status of Rooftop rights	Total sanctioned load	Total consumption (average annual consumption)	No. of Buildings	Name/identifier of the Building		Total Rooftop area available	Total feasible area for RTS installation	Total feasible capacity for RTS installation	Feasible Capacity as per SECI	Current status of RTS installation- Installed capacity	Remarks (if any)
		Address	District	State	Pin Code	Latitude	Longitude						Sr No	Name/identifier						
										13500	6000000		1	Rooftop - Hall 10	1050	840	105			
	IIT, Kanpur	IIT, Kanpur	Kanpur	U.P.	208016	26.45° N	80.33° E	Owned					2	Faculty Apartment	1850	1480	185			
													3	E-shop	270	216	27			
													4	JEE/GATE Building	134	107	13			
													5	Lecture Hall Complex	278	223	28			
													6	Southern Lab	1,200	960	120			
													7	Advanced Centre for Material Sciences	698	558	70			
													8	Department of Material Science	171	137	17			
													9	Flex Electronics	81	65	8			
													10	Department of Electrical Engineering	146	117	15			
													11	Rajeev Motwani Building	325	260	32			
													12	Computer Center	299	239	30			
													13	Peri Lab	477	381	48			
													14	Library	380	304	38			
													15	Airstrip Parking	184	147	18			
													16	New Technopark Building	872	698	87			
													17	Advance Imaging Centre	jb2	130	16			
													18	Mehta School	899	720	90			
													19	Hall 14	1147	918	115			
													20	VH2	298	238	30			
													21	Aerospace Building	1133	906	113			
													22	DOMS (IME) Building	700	560	70			
													23	NWTF	815	652	81			
													24	National Aerosol Facility	458	367	46			
													25	Faculty Building Annexe	500	400	50			
													26	Type 2 Apartment	433	346	43			
													27	GSMST	6000	4800	600			
													28	ESB-3	300	240	30			
													29	Research Park Building	1400	1120	140			
													30	Community Center	268	215	27			
														Ground Mounted						
													31	Area Near medical sche	25000	20000	5000			
													3	Near Air strip (oly on fl	14000	14000	1500			
													32	FBA- Parking area	1000	800	100			
													33	In between L20 and SL	500	400	50			
													34	Near CCD (solar tree)	100	100	10			



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	10125.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490300946994	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	12-APR-2024	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	26-APR-2024	देय धनराशि/ Payable Amount	16317994	
विच्छेदन तिथि/Disc. Date	03-MAY-2024	देय तिथि तक छूट / Due Date Rebate (₹)	660733.88	
नेट बिल्ड यूनिट/ Net Billed Unit	7837785.00	देय तिथि तक धनराशि/ Payable by Due date	15657260	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount	सी.जी.एस.टी./CGST	0.00
उर्जा प्रभार / Energy Charges	58783387.50	0.00	58783387.50	एस.जी.एस.टी./SGST	0.00
मांग प्रभार / Demand Charges	7290000.00	0.00	7290000.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	6669.03
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00		0.00	नेट करेंट बिल/ Net Current Bill	71269748.20
विद्युत कर / Electricity Duty	4955504.06		4955504.06	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	-54951754.30
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	देय धनराशि / Payable Amount	16317994
विविध चार्जेज / Misc. Charges	234187.61		234187.61	शब्दों में / In Words: One Crore Sixty Three Lakh Seventeen Thousand Nine Hundred Ninety Four Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	47.7						180	8586 KVA	1	OK
KES27033	KVA	A	35.6						180	6408 KVA	0	OK
KES27033	KVA	A	37.5						180	6750 KVA	1	OK
KES27033	KW	A	47.2						180	8496 KW	1	OK
KES27033	KW	A	35.2						180	6336 KW	0	OK
KES27033	KW	A	36.6						180	6588 KW	1	OK
KES27033	KVAH	A		01-FEB-2024 12:00	5337915	06-APR-2024 12:06	5380190	42275	180	7609500 KVAH	2	OK
KES27033	KWH	A		01-FEB-2024 12:00	5220715	06-APR-2024 12:06	5264174	43459	180	7822620 KWH	2	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	7837785	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' पर कर सकते हैं।

AVAILABLE"	org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'. 4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'. 5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO 6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.
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Printed By: report

Bill Type:

Print Date: 23/9/2025 04:02:16 PM

“पीएम सूर्य घर मुफ्त बिजली योजना” का लाभ पाने हेतु प्ले स्टोर से “पीएम सूर्य घर” **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	660355.61
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	426168.00
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
30-MAR-2024	3049468.00	Bank Draft	490204048241

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	FEB-2024	0.00	5196240.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details		युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	7832635.00	7.50	58744762.50	0.00	0.00	58744762.50
1	ऊर्जा प्रभार /Energy Charges	Energy	5150.00	7.50	38625.00	0.00	0.00	38625.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		20250.00	360.00	7290000.00	0.00	0.00	7290000.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	4955504.06	0.00	0.00	4955504.06
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490300946994



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	10630.44
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490729217117	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	05-MAY-2024	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	19-MAY-2024	देय धनराशि/ Payable Amount	36704188	
विच्छेदन तिथि/Disc. Date	26-MAY-2024	देय तिथि तक छूट / Due Date Rebate (₹)	411187.78	
नेट बिल्ड यूनिट/ Net Billed Unit	4972242.60	देय तिथि तक धनराशि/ Payable by Due date	36293001	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount	सी.जी.एस.टी./CGST	0.00
उर्जा प्रभार / Energy Charges	37291819.50	0.00	37291819.50	एस.जी.एस.टी./SGST	0.00
मांग प्रभार / Demand Charges	3826958.40	0.00	3826958.40	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	1278.50
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	नेट करंट बिल/ Net Current Bill	43985270.51
विद्युत कर / Electricity Duty	3083908.34		3083908.34	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	-7281082.10
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	देय धनराशि / Payable Amount	36704188
विविध चार्जेज / Misc. Charges	-218694.23		-218694.23	शब्दों में / In Words: Three Crore Sixty Seven Lakh Four Thousand One Hundred Eighty Eight Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	57.9						180	10422 KVA	1	OK
KES27033	KW	A	55.6						180	10008 KW	1	OK
KES27033	KVAH	A		06-APR-2024 12:06	5380190	05-MAY-2024 12:10	5407009	26819	180	4827420 KVAH	1	OK
KES27033	KWH	A		06-APR-2024 12:06	5264174	05-MAY-2024 12:10	5290473	26299	180	4733820 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	4972242.6	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	442039.65
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	660733.88
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
18-APR-2024	23599076.00	Bank Draft	490256985615

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	APR-2024	21744.00	7609500.00
2	FEB-2024	0.00	5196240.00

गणना विवरण /Calculation Details							
Sr. No.	विवरण /Details	युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges Energy	4969667.60	7.50	37272507.00	0.00	0.00	37272507.00
1	ऊर्जा प्रभार /Energy Charges Energy	2575.00	7.50	19312.50	0.00	0.00	19312.50
2	फ़िक्सड/मांग प्रभार/Fixed/Demand Charges	10630.44	360.00	3826958.40	0.00	0.00	3826958.40
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty	0.00	0.00	3083908.34	0.00	0.00	3083908.34
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty	0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490729217117



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	12888.72
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490757489820	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	03-JUN-2024	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	17-JUN-2024	देय धनराशि/ Payable Amount	58390352	
विच्छेदन तिथि/Disc. Date	24-JUN-2024	देय तिथि तक छूट / Due Date Rebate (₹)	537788.19	
नेट बिल्ड यूनिट/ Net Billed Unit	6551850.60	देय तिथि तक धनराशि/ Payable by Due date	57852564	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	49138879.50	0.00	49138879.50	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	4639939.20	0.00	4639939.20	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	4033411.40		4033411.40	नेट करंट बिल/ Net Current Bill	57979164.62
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00	0.00	0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00	0.00	0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00	0.00	0.00	बकाया धनराशि / Arrear Amount	411187.41
विविध चार्जेंज / Misc. Charges	166934.52		166934.52	देय धनराशि / Payable Amount	58390352
				शब्दों में / In Words: Five Crore Eighty Three Lakh Ninety Thousand Three Hundred Fifty Two Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	70.2						180	12636 KVA	1	OK
KES27033	KW	A	67.8						180	12204 KW	1	OK
KES27033	KVAH	A		05-MAY-2024 12:10	5407009	03-JUN-2024 11:28	5442348	35339	180	6361020 KVAH	1	OK
KES27033	KWH	A		05-MAY-2024 12:10	5290473	03-JUN-2024 11:28	5324983	34510	180	6211800 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	6551850.6	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	578122.30
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	411187.78
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
10-MAY-2024	47536933.00	Bank Draft	490254052716

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	MAY-2024	10422.00	4827420.00
2	APR-2024	21744.00	7609500.00
3	FEB-2024	0.00	5196240.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details		युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	6549275.60	7.50	49119567.00	0.00	0.00	49119567.00
1	ऊर्जा प्रभार /Energy Charges	Energy	2575.00	7.50	19312.50	0.00	0.00	19312.50
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		12888.72	360.00	4639939.20	0.00	0.00	4639939.20
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	4033411.40	0.00	0.00	4033411.40
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490757489820



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	14559.48
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490956579152	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	06-JUL-2024	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	20-JUL-2024	देय धनराशि/ Payable Amount	60728597	
विच्छेदन तिथि/Disc. Date	27-JUL-2024	देय तिथि तक छूट / Due Date Rebate (₹)	600577.04	
नेट बिल्ड यूनिट/ Net Billed Unit	7308838.80	देय तिथि तक धनराशि/ Payable by Due date	60128020	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	54816291.00	0.00	54816291.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	5241412.80	0.00	5241412.80	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	51534.73
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	4561539.71		4561539.71	नेट करंट बिल/ Net Current Bill	63423521.03
अतिरिक्त मांग प्रभार / Excess Demand Penalty	762825.60		762825.60	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	-2694923.97
विविध चार्जेज / Misc. Charges	-2010082.81		-2010082.81	देय धनराशि / Payable Amount	60728597
				शब्दों में / In Words: Six Crore Seven Lakh Twenty Eight Thousand Five Hundred Ninety Seven Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	79.3						180	14274 KVA	1	OK
KES27033	KW	A	75.6						180	13608 KW	1	OK
KES27033	KVAH	A		03-JUN-2024 11:28	5442348	06-JUL-2024 10:58	5481770	39422	180	7095960 KVAH	1	OK
KES27033	KWH	A		03-JUN-2024 11:28	5324983	06-JUL-2024 10:58	5363556	38573	180	6943140 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	7308838.8	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	2658288.32
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	531657.66
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	654336.04
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	537788.19
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
14-JUN-2024	61085276.00	Bank Draft	490937595393

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	JUN-2024	12636.00	6361020.00
2	MAY-2024	10422.00	4827420.00
3	APR-2024	21744.00	7609500.00
4	FEB-2024	0.00	5196240.00

गणना विवरण /Calculation Details							
Sr. No.	विवरण /Details	युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	7306263.80	7.50	54796978.50	0.00	54796978.50
1	ऊर्जा प्रभार /Energy Charges	Energy	2575.00	7.50	19312.50	0.00	19312.50
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		14559.48	360.00	5241412.80	0.00	5241412.80
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	4561539.71	0.00	4561539.71
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		1059.48	720.00	762825.60	0.00	762825.60

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490956579152



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	13219.20
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490869162554	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	05-AUG-2024	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	19-AUG-2024	देय धनराशि/ Payable Amount	52674043	
विच्छेदन तिथि/Disc. Date	26-AUG-2024	देय तिथि तक छूट / Due Date Rebate (₹)	562199.27	
नेट बिल्ड यूनिट/ Net Billed Unit	6861468.60	देय तिथि तक धनराशि/ Payable by Due date	52111844	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount	सी.जी.एस.टी./CGST	0.00
उर्जा प्रभार / Energy Charges	51461014.50	0.00	51461014.50	एस.जी.एस.टी./SGST	0.00
मांग प्रभार / Demand Charges	4758912.00	0.00	4758912.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	नेट करंट बिल/ Net Current Bill	60440208.16
विद्युत कर / Electricity Duty	4216494.49		4216494.49	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00	0.00	0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00	0.00	0.00	बकाया धनराशि / Arrear Amount	-7766164.94
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00	0.00	0.00	देय धनराशि / Payable Amount	52674043
विविध चार्जेंज / Misc. Charges	3787.17		3787.17	शब्दों में / In Words: Five Crore Twenty Six Lakh Seventy Four Thousand Forty Three Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	72						180	12960 KVA	1	OK
KES27033	KW	A	69.3						180	12474 KW	1	OK
KES27033	KVAH	A		06-JUL-2024 10:58	5481770	03-AUG-2024 14:37	5518779	37009	180	6661620 KVAH	1	OK
KES27033	KWH	A		06-JUL-2024 10:58	5363556	03-AUG-2024 14:37	5399667	36111	180	6499980 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	6861468.6	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	604364.21
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	600577.04
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
13-JUL-2024	68494762.00	Bank Draft	490805299913

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	JUL-2024	14274.00	7095960.00
2	JUN-2024	12636.00	6361020.00
3	MAY-2024	10422.00	4827420.00
4	APR-2024	21744.00	7609500.00
5	FEB-2024	0.00	5196240.00

गणना विवरण /Calculation Details							
Sr. No.	विवरण /Details	युनिट /Unit	दर /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दर /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges Energy	6858893.60	7.50	51441702.00	0.00	0.00	51441702.00
1	ऊर्जा प्रभार /Energy Charges Energy	2575.00	7.50	19312.50	0.00	0.00	19312.50
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges	13219.20	360.00	4758912.00	0.00	0.00	4758912.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty	0.00	0.00	4216494.49	0.00	0.00	4216494.49
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty	0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490869162554



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	13200.84
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490728522595	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	04-SEP-2024	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	18-SEP-2024	देय धनराशि/ Payable Amount	48061945	
विच्छेदन तिथि/Disc. Date	25-SEP-2024	देय तिथि तक छूट / Due Date Rebate (₹)	550522.49	
नेट बिल्ड यूनिट/ Net Billed Unit	6706659.60	देय तिथि तक धनराशि/ Payable by Due date	47511422	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	50299947.00	0.00	50299947.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	4752302.40	0.00	4752302.40	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00		0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	4128918.71		4128918.71	नेट करंट बिल/ Net Current Bill	59210780.52
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	-11148835.78
विविध चार्जेज / Misc. Charges	29612.41		29612.41	देय धनराशि / Payable Amount	48061945
शब्दों में / In Words: Four Crore Eighty Lakh Sixty One Thousand Nine Hundred Forty Five Rupees Only					

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	71.9						180	12942 KVA	1	OK
KES27033	KW	A	69						180	12420 KW	1	OK
KES27033	KVAH	A		03-AUG-2024 14:37	5518779	02-SEP-2024 14:51	5554953	36174	180	6511320 KVAH	1	OK
KES27033	KWH	A		03-AUG-2024 14:37	5399667	02-SEP-2024 14:51	5435047	35380	180	6368400 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	6706659.6	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	591811.68
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	562199.27
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
14-AUG-2024	63822879.00	Bank Draft	490982050402

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	AUG-2024	12960.00	6661620.00
2	JUL-2024	14274.00	7095960.00
3	JUN-2024	12636.00	6361020.00
4	MAY-2024	10422.00	4827420.00
5	APR-2024	21744.00	7609500.00
6	FEB-2024	0.00	5196240.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details		यूनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	6704084.60	7.50	50280634.50	0.00	0.00	50280634.50
1	ऊर्जा प्रभार /Energy Charges	Energy	2575.00	7.50	19312.50	0.00	0.00	19312.50
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		13200.84	360.00	4752302.40	0.00	0.00	4752302.40
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	4128918.71	0.00	0.00	4128918.71
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490728522595



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	12356.28
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490543003926	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	03-OCT-2024	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	17-OCT-2024	देय धनराशि/ Payable Amount	39419497	
विच्छेदन तिथि/Disc. Date	24-OCT-2024	देय तिथि तक छूट / Due Date Rebate (₹)	505836.61	
नेट बिल्ड यूनिट/ Net Billed Unit	6151386.60	देय तिथि तक धनराशि/ Payable by Due date	38913660	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ावें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	46135399.50	0.00	46135399.50	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	4448260.80	0.00	4448260.80	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	3793774.52		3793774.52	नेट करंट बिल/ Net Current Bill	53826912.33
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00	0.00	0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00	0.00	0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00	0.00	0.00	बकाया धनराशि / Arrear Amount	-14407415.26
विविध चार्जेज / Misc. Charges	-550522.49		-550522.49	देय धनराशि / Payable Amount	39419497
				शब्दों में / In Words: Three Crore Ninety Four Lakh Nineteen Thousand Four Hundred Ninety Seven Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	67.3						180	12114 KVA	1	OK
KES27033	KW	A	65.3						180	11754 KW	1	OK
KES27033	KVAH	A		02-SEP-2024 14:51	5554953	03-OCT-2024 11:44	5588132	33179	180	5972220 KVAH	1	OK
KES27033	KWH	A		02-SEP-2024 14:51	5435047	03-OCT-2024 11:44	5467520	32473	180	5845140 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	6151386.6	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचाव / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	0.00
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	550522.49
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
18-SEP-2024	62469360.00	Bank Draft	490936981510

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	SEP-2024	12942.00	6511320.00
2	AUG-2024	12960.00	6661620.00
3	JUL-2024	14274.00	7095960.00
4	JUN-2024	12636.00	6361020.00
5	MAY-2024	10422.00	4827420.00
6	APR-2024	21744.00	7609500.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details	यूनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)	
1	ऊर्जा प्रभार /Energy Charges Energy	6148811.60	7.50	46116087.00	0.00	0.00	46116087.00	
1	ऊर्जा प्रभार /Energy Charges Energy	2575.00	7.50	19312.50	0.00	0.00	19312.50	
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges	12356.28	360.00	4448260.80	0.00	0.00	4448260.80	
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty	0.00	0.00	3793774.52	0.00	0.00	3793774.52	
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty	0.00	0.00	0.00	0.00	0.00	0.00	

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490543003926



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000		
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :
पिता/पति का नाम /Husband/Father		KALYANPUR (DIV501041)
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	खंड का ईमेल/ Email of Division :
मोबाइल/ Mobile No.:	xxxxxx2789	उपखंड/ Subdivision :
ई-मेल / Email :	SxxxxxxxxK.AC.IN	5010411-KALYANPUR (SDO5010411)
संयोजन तिथि/ Connection Date :	01-JAN-2001	स्वीकृत भार / Sanction Load :
बिल संख्या/ Bill Number :	490828836990	13500 kVA
इनऑपरेटिव राशि / Inoperative Amount:	0.00	बिल्ड डिमांड/ Billed Demand :
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	12096.00
मीटर प्रकार /Meter Type :	POSTPAID	टैरिफ/ Tariff :
		HV1 KE Government
		सप्लाई टाइप/ Supply Type :
		H14
		जमा प्रतिभूति / Security Deposit :
		39274448
		बिलिंग अक्षांश / Billing Latitude :
		0.00
		बिलिंग देशांतर / Billing Longitude :
		0.00
		मीटर संख्या /Meter Number :
		KES27033

बिल तिथि / Bill Date	08-NOV-2024	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	22-NOV-2024	देय धनराशि/ Payable Amount	37233854	
विच्छेदन तिथि/Disc. Date	29-NOV-2024	देय तिथि तक छूट / Due Date Rebate (₹)	520190.10	
नेट बिल्ड यूनिट/ Net Billed Unit	6355260.00	देय तिथि तक धनराशि/ Payable by Due date	36713664	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	47664450.00	0.00	47664450.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	4354560.00	0.00	4354560.00	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	3901425.75		3901425.75	नेट करंट बिल/ Net Current Bill	55646665.30
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00	0.00	0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00	0.00	0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00	0.00	0.00	बकाया धनराशि / Arrear Amount	-18412810.93
विविध चार्जेज / Misc. Charges	-273770.45		-273770.45	देय धनराशि / Payable Amount	37233854
शब्दों में / In Words: Three Crore Seventy Two Lakh Thirty Three Thousand Eight Hundred Fifty Four Rupees Only					

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	67.2						180	12096 KVA	1	OK
KES27033	KW	A	65						180	11700 KW	1	OK
KES27033	KVAH	A		03-OCT-2024 11:44	5588132	08-NOV-2024 10:29	5623439	35307	180	6355260 KVAH	1	OK
KES27033	KWH	A		03-OCT-2024 11:44	5467520	08-NOV-2024 10:29	5502409	34889	180	6280020 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	6355260	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	232066.16
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	505836.61
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
16-OCT-2024	57832308.00	Bank Draft	490425512057

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	OCT-2024	12114.00	5972220.00
2	SEP-2024	12942.00	6511320.00
3	AUG-2024	12960.00	6661620.00
4	JUL-2024	14274.00	7095960.00
5	JUN-2024	12636.00	6361020.00
6	MAY-2024	10422.00	4827420.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details		युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	6352760.00	7.50	47645700.00	0.00	0.00	47645700.00
1	ऊर्जा प्रभार /Energy Charges	Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		12096.00	360.00	4354560.00	0.00	0.00	4354560.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	3901425.75	0.00	0.00	3901425.75
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490828836990



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	10125.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490703838672	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	02-DEC-2024	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	16-DEC-2024	देय धनराशि/ Payable Amount	701941	
विच्छेदन तिथि/Disc. Date	23-DEC-2024	देय तिथि तक छूट / Due Date Rebate (₹)	225288.00	
नेट बिल्ड यूनिट/ Net Billed Unit	2517840.00	देय तिथि तक धनराशि/ Payable by Due date	476653	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ावें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount	सी.जी.एस.टी./CGST	0.00
उर्जा प्रभार / Energy Charges	18883800.00	0.00	18883800.00	एस.जी.एस.टी./SGST	0.00
मांग प्रभार / Demand Charges	3645000.00	0.00	3645000.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	नेट करंट बिल/ Net Current Bill	24306655.59
विद्युत कर / Electricity Duty	1689660.00		1689660.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	-23604714.63
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	देय धनराशि / Payable Amount	701941
विविध चार्जेज / Misc. Charges	88195.59		88195.59	शब्दों में / In Words: Seven Lakh One Thousand Nine Hundred Forty One Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	52						180	9360 KVA	1	OK
KES27033	KW	A	50.8						180	9144 KW	1	OK
KES27033	KVAH	A		08-NOV-2024 10:29	5623439	01-DEC-2024 00:00	5637427	13988	180	2517840 KVAH	1	OK
KES27033	KWH	A		08-NOV-2024 10:29	5502409	01-DEC-2024 00:00	5514668	12259	180	2206620 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	2517840	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचाव / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	608385.69
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	520190.10
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
15-NOV-2024	60838569.00	Bank Draft	490618055597

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	NOV-2024	12096.00	6355260.00
2	OCT-2024	12114.00	5972220.00
3	SEP-2024	12942.00	6511320.00
4	AUG-2024	12960.00	6661620.00
5	JUL-2024	14274.00	7095960.00
6	JUN-2024	12636.00	6361020.00

गणना विवरण /Calculation Details							
Sr. No.	विवरण /Details	यूनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges Energy	2515340.00	7.50	18865050.00	0.00	0.00	18865050.00
1	ऊर्जा प्रभार /Energy Charges Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges	10125.00	360.00	3645000.00	0.00	0.00	3645000.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty	0.00	0.00	1689660.00	0.00	0.00	1689660.00
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty	0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490703838672



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	10125.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490762236751	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	04-JAN-2025	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	18-JAN-2025	देय धनराशि/ Payable Amount	33575661	
विच्छेदन तिथि/Disc. Date	25-JAN-2025	देय तिथि तक छूट / Due Date Rebate (₹)	305397.00	
नेट बिल्ड यूनिट/ Net Billed Unit	3585960.00	देय तिथि तक धनराशि/ Payable by Due date	33270264	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	26894700.00	0.00	26894700.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	3645000.00	0.00	3645000.00	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	292.48
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	2290477.50		2290477.50	नेट करंट बिल/ Net Current Bill	33125085.56
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00	0.00	0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00	0.00	0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00	0.00	0.00	बकाया धनराशि / Arrear Amount	450575.65
विविध चार्जेज / Misc. Charges	294615.58		294615.58	देय धनराशि / Payable Amount	33575661
शब्दों में / In Words: Three Crore Thirty Five Lakh Seventy Five Thousand Six Hundred Sixty One Rupees Only					

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	35.8						180	6444 KVA	1	OK
KES27033	KW	A	35.7						180	6426 KW	1	OK
KES27033	KVAH	A		01-DEC-2024 00:00	5637427	01-JAN-2025 00:00	5657349	19922	180	3585960 KVAH	1	OK
KES27033	KWH	A		01-DEC-2024 00:00	5514668	01-JAN-2025 00:00	5534487	19819	180	3567420 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	3585960	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	294615.58
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	0.00
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
17-DEC-2024	29461558.00	Cheque	490811077185

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	DEC-2024	9360.00	2517840.00
2	NOV-2024	12096.00	6355260.00
3	OCT-2024	12114.00	5972220.00
4	SEP-2024	12942.00	6511320.00
5	AUG-2024	12960.00	6661620.00
6	JUL-2024	14274.00	7095960.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details		युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	3583460.00	7.50	26875950.00	0.00	0.00	26875950.00
1	ऊर्जा प्रभार /Energy Charges	Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		10125.00	360.00	3645000.00	0.00	0.00	3645000.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	2290477.50	0.00	0.00	2290477.50
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490762236751



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	10125.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490417030105	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	09-FEB-2025	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	23-FEB-2025	देय धनराशि/ Payable Amount	40198381	
विच्छेदन तिथि/Disc. Date	02-MAR-2025	देय तिथि तक छूट / Due Date Rebate (₹)	373140.00	
नेट बिल्ड यूनिट/ Net Billed Unit	4489200.00	देय तिथि तक धनराशि/ Payable by Due date	39825241	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	33669000.00	0.00	33669000.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	3645000.00	0.00	3645000.00	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	85830.31
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	2798550.00		2798550.00	नेट करंट बिल/ Net Current Bill	40198380.31
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	0.21
विविध चार्जेज / Misc. Charges	0.00		0.00	देय धनराशि / Payable Amount	40198381
					शब्दों में / In Words: Four Crore One Lakh Ninety Eight Thousand Three Hundred Eighty One Rupees Only

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	48.9						180	8802 KVA	1	OK
KES27033	KW	A	48.8						180	8784 KW	1	OK
KES27033	KVAH	A		01-JAN-2025 00:00	5657349	01-FEB-2025 00:00	5682289	24940	180	4489200 KVAH	1	OK
KES27033	KWH	A		01-JAN-2025 00:00	5534487	01-FEB-2025 00:00	5559378	24891	180	4480380 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	4489200	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	0.00
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	0.00
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
24-JAN-2025	37384781.00	Bank Draft	490286065278

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	JAN-2025	6444.00	3585960.00
2	DEC-2024	9360.00	2517840.00
3	NOV-2024	12096.00	6355260.00
4	OCT-2024	12114.00	5972220.00
5	SEP-2024	12942.00	6511320.00
6	AUG-2024	12960.00	6661620.00

गणना विवरण /Calculation Details							
Sr. No.	विवरण /Details	यूनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges Energy	4486700.00	7.50	33650250.00	0.00	0.00	33650250.00
1	ऊर्जा प्रभार /Energy Charges Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges	10125.00	360.00	3645000.00	0.00	0.00	3645000.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty	0.00	0.00	2798550.00	0.00	0.00	2798550.00
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty	0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490417030105



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	10125.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490327554997	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	03-MAR-2025	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	17-MAR-2025	देय धनराशि/ Payable Amount	34961971	
विच्छेदन तिथि/Disc. Date	24-MAR-2025	देय तिथि तक छूट / Due Date Rebate (₹)	325080.00	
नेट बिल्ड यूनिट/ Net Billed Unit	3848400.00	देय तिथि तक धनराशि/ Payable by Due date	34636891	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	28863000.00	0.00	28863000.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	3645000.00	0.00	3645000.00	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	15871.35
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	712.14
विद्युत कर / Electricity Duty	2438100.00		2438100.00	नेट करंट बिल/ Net Current Bill	34588831.35
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	372427.38
विविध चार्जेज / Misc. Charges	-373140.00		-373140.00	देय धनराशि / Payable Amount	34961971
					शब्दों में / In Words: Three Crore Forty Nine Lakh Sixty One Thousand Nine Hundred Seventy One Rupees Only

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	37.9						180	6822 KVA	1	OK
KES27033	KW	A	37.6						180	6768 KW	1	OK
KES27033	KVAH	A		01-FEB-2025 00:00	5682289	01-MAR-2025 00:00	5703669	21380	180	3848400 KVAH	1	OK
KES27033	KWH	A		01-FEB-2025 00:00	5559378	01-MAR-2025 00:00	5580635	21257	180	3826260 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	3848400	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	0.00
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	373140.00
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	0.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
19-FEB-2025	44599410.00	Bank Draft	490086519476

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	FEB-2025	8802.00	4489200.00
2	JAN-2025	6444.00	3585960.00
3	DEC-2024	9360.00	2517840.00
4	NOV-2024	12096.00	6355260.00
5	OCT-2024	12114.00	5972220.00
6	SEP-2024	12942.00	6511320.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details		यूनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	3845900.00	7.50	28844250.00	0.00	0.00	28844250.00
1	ऊर्जा प्रभार /Energy Charges	Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		10125.00	360.00	3645000.00	0.00	0.00	3645000.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	2438100.00	0.00	0.00	2438100.00
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490327554997



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	10125.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490803508383	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	16-APR-2025	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	30-APR-2025	देय धनराशि/ Payable Amount	2885044	
विच्छेदन तिथि/Disc. Date	07-MAY-2025	देय तिथि तक छूट / Due Date Rebate (₹)	302896.92	
नेट बिल्ड यूनिट/ Net Billed Unit	3503160.00	देय तिथि तक धनराशि/ Payable by Due date	2582147	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount	सी.जी.एस.टी./CGST	0.00
उर्जा प्रभार / Energy Charges	26273700.00	0.00	26273700.00	एस.जी.एस.टी./SGST	0.00
मांग प्रभार / Demand Charges	3645000.00	0.00	3645000.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	129.79
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	नेट करंट बिल/ Net Current Bill	32236338.77
विद्युत कर / Electricity Duty	2271726.89		2271726.89	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	-29351424.92
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	देय धनराशि / Payable Amount	2885044
विविध चार्जेंज / Misc. Charges	45911.88		45911.88	शब्दों में / In Words: Twenty Eight Lakh Eighty Five Thousand Forty Four Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	42						180	7560 KVA	1	OK
KES27033	KW	A	41.4						180	7452 KW	1	OK
KES27033	KVAH	A		01-MAR-2025 00:00	5703669	01-APR-2025 00:00	5723131	19462	180	3503160 KVAH	1	OK
KES27033	KWH	A		01-MAR-2025 00:00	5580635	01-APR-2025 00:00	5599978	19343	180	3481740 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	3503160	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	0.00
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	325080.00
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	370991.88
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
29-MAR-2025	29676375.00	Bank Draft	490340645163

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	MAR-2025	6822.00	3848400.00
2	FEB-2025	8802.00	4489200.00
3	JAN-2025	6444.00	3585960.00
4	DEC-2024	9360.00	2517840.00
5	NOV-2024	12096.00	6355260.00
6	OCT-2024	12114.00	5972220.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details		युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	3500660.00	7.50	26254950.00	0.00	0.00	26254950.00
1	ऊर्जा प्रभार /Energy Charges	Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		10125.00	360.00	3645000.00	0.00	0.00	3645000.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	2271726.89	0.00	0.00	2271726.89
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490803508383



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	10890.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490255533738	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	08-MAY-2025	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	22-MAY-2025	देय धनराशि/ Payable Amount	46226579	
विच्छेदन तिथि/Disc. Date	29-MAY-2025	देय तिथि तक छूट / Due Date Rebate (₹)	430014.69	
नेट बिल्ड यूनिट/ Net Billed Unit	5327820.00	देय तिथि तक धनराशि/ Payable by Due date	45796564	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	39958650.00	0.00	39958650.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	3920400.00	0.00	3920400.00	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	3225110.18		3225110.18	नेट करंट बिल/ Net Current Bill	45923682.26
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00	0.00	0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00	0.00	0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00	0.00	0.00	बकाया धनराशि / Arrear Amount	302896.41
विविध चार्जेज / Misc. Charges	-1180477.92		-1180477.92	देय धनराशि / Payable Amount	46226579
				शब्दों में / In Words: Four Crore Sixty Two Lakh Twenty Six Thousand Five Hundred Seventy Nine Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	60.5						180	10890 KVA	1	OK
KES27033	KW	A	59.8						180	10764 KW	1	OK
KES27033	KVAH	A		01-APR-2025 00:00	5723131	01-MAY-2025 00:00	5752730	29599	180	5327820 KVAH	1	OK
KES27033	KWH	A		01-APR-2025 00:00	5599978	01-MAY-2025 00:00	5630987	31009	180	5581620 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	5327820	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	0.00
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	302896.92
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	-877581.00
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
30-APR-2025	7445857.00	Bank Draft	490496620762

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	APR-2025	7560.00	3503160.00
2	MAR-2025	6822.00	3848400.00
3	FEB-2025	8802.00	4489200.00
4	JAN-2025	6444.00	3585960.00
5	DEC-2024	9360.00	2517840.00
6	NOV-2024	12096.00	6355260.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details		युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	5325320.00	7.50	39939900.00	0.00	0.00	39939900.00
1	ऊर्जा प्रभार /Energy Charges	Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		10890.00	360.00	3920400.00	0.00	0.00	3920400.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	3225110.18	0.00	0.00	3225110.18
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490255533738



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	12240.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490982474821	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	10-JUN-2025	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	24-JUN-2025	देय धनराशि/ Payable Amount	55700055	
विच्छेदन तिथि/Disc. Date	01-JUL-2025	देय तिथि तक छूट / Due Date Rebate (₹)	518140.05	
नेट बिल्ड यूनिट/ Net Billed Unit	6038100.00	देय तिथि तक धनराशि/ Payable by Due date	55181915	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount	सी.जी.एस.टी./CGST	
उर्जा प्रभार / Energy Charges	45285750.00	0.00	45285750.00	एस.जी.एस.टी./SGST	0.00
मांग प्रभार / Demand Charges	4406400.00	0.00	4406400.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00		0.00	नेट करंट बिल/ Net Current Bill	55270040.48
विद्युत कर / Electricity Duty	3886050.36		3886050.36	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	430014.67
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	देय धनराशि / Payable Amount	55700055
विविध चार्जेज / Misc. Charges	1691840.12		1691840.12	शब्दों में / In Words: Five Crore Fifty Seven Lakh Fifty Five Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	68						180	12240 KVA	1	OK
KES27033	KW	A	66.3						180	11934 KW	1	OK
KES27033	KVAH	A		01-MAY-2025 00:00	5752730	01-JUN-2025 00:00	5786275	33545	180	6038100 KVAH	1	OK
KES27033	KWH	A		01-MAY-2025 00:00	5630987	01-JUN-2025 00:00	5664057	33070	180	5952600 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	6038100	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	0.00
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	430014.69
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	2121854.81
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
21-MAY-2025	50647789.00	Bank Draft	490208013081

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	MAY-2025	10890.00	5327820.00
2	APR-2025	7560.00	3503160.00
3	MAR-2025	6822.00	3848400.00
4	FEB-2025	8802.00	4489200.00
5	JAN-2025	6444.00	3585960.00
6	DEC-2024	9360.00	2517840.00

गणना विवरण /Calculation Details							
Sr. No.	विवरण /Details	यूनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges Energy	6035600.00	7.50	45267000.00	0.00	0.00	45267000.00
1	ऊर्जा प्रभार /Energy Charges Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges	12240.00	360.00	4406400.00	0.00	0.00	4406400.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty	0.00	0.00	3886050.36	0.00	0.00	3886050.36
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty	0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490982474821



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	12978.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490748631284	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	04-JUL-2025	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	18-JUL-2025	देय धनराशि/ Payable Amount	59412132	
विच्छेदन तिथि/Disc. Date	25-JUL-2025	देय तिथि तक छूट / Due Date Rebate (₹)	572192.72	
नेट बिल्ड यूनिट/ Net Billed Unit	6858900.00	देय तिथि तक धनराशि/ Payable by Due date	58839940	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount	सी.जी.एस.टी./CGST	0.00
उर्जा प्रभार / Energy Charges	51441750.0 0	0.00	51441750.0 0	एस.जी.एस.टी./SGST	0.00
मांग प्रभार / Demand Charges	4672080.00	0.00	4672080.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	22234.80
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00		0.00	नेट करंट बिल/ Net Current Bill	58893992.44
विद्युत कर / Electricity Duty	4291445.43		4291445.43	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00		0.00	बकाया धनराशि / Arrear Amount	518139.82
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00		0.00	देय धनराशि / Payable Amount	59412132
विविध चार्जेज / Misc. Charges	-1533517.7 9		-1533517.7 9	शब्दों में / In Words: Five Crore Ninety Four Lakh Twelve Thousand One Hundred Thirty Two Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	72.1						180	12978 KVA	1	OK
KES27033	KW	A	70.4						180	12672 KW	1	OK
KES27033	KVAH	A		01-JUN-2025 00:00	5786275	01-JUL-2025 00:00	5824380	38105	180	6858900 KVAH	1	OK
KES27033	KWH	A		01-JUN-2025 00:00	5664057	01-JUL-2025 00:00	5701561	37504	180	6750720 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	6858900	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	2651025.24
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	530205.05
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	0.00
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	518140.05
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	1105442.45
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
21-JUN-2025	60063134.00	Bank Draft	490012209518

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	JUN-2025	12240.00	6038100.00
2	MAY-2025	10890.00	5327820.00
3	APR-2025	7560.00	3503160.00
4	MAR-2025	6822.00	3848400.00
5	FEB-2025	8802.00	4489200.00
6	JAN-2025	6444.00	3585960.00

गणना विवरण /Calculation Details								
Sr. No.	विवरण /Details		युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)
1	ऊर्जा प्रभार /Energy Charges	Energy	6856400.00	7.50	51423000.00	0.00	0.00	51423000.00
1	ऊर्जा प्रभार /Energy Charges	Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		12978.00	360.00	4672080.00	0.00	0.00	4672080.00
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges	TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
		TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	4291445.43	0.00	0.00	4291445.43
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490748631284



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	12258.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490805175932	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	05-AUG-2025	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	19-AUG-2025	देय धनराशि/ Payable Amount	55833832	
विच्छेदन तिथि/Disc. Date	26-AUG-2025	देय तिथि तक छूट / Due Date Rebate (₹)	519154.29	
नेट बिल्ड यूनिट/ Net Billed Unit	6317100.00	देय तिथि तक धनराशि/ Payable by Due date	55314678	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ावें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	47378250.00	0.00	47378250.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	4412880.00	0.00	4412880.00	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	24745.81
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	3893657.15		3893657.15	नेट करंट बिल/ Net Current Bill	55833831.67
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00	0.00	0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00	0.00	0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00	0.00	0.00	बकाया धनराशि / Arrear Amount	0.60
विविध चार्जेज / Misc. Charges	124298.71		124298.71	देय धनराशि / Payable Amount	55833832
					शब्दों में / In Words: Five Crore Fifty Eight Lakh Thirty Three Thousand Eight Hundred Thirty Two Rupees Only

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	68.1						180	12258 KVA	1	OK
KES27033	KW	A	66.5						180	11970 KW	1	OK
KES27033	KVAH	A		01-JUL-2025 00:00	5824380	01-AUG-2025 00:00	5859475	35095	180	6317100 KVAH	1	OK
KES27033	KWH	A		01-JUL-2025 00:00	5701561	01-AUG-2025 00:00	5736001	34440	180	6199200 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	6317100	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचाव / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	0.00
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	0.00
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	124298.71
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
19-JUL-2025	63688759.00	Bank Draft	490504396036

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	JUL-2025	12978.00	6858900.00
2	JUN-2025	12240.00	6038100.00
3	MAY-2025	10890.00	5327820.00
4	APR-2025	7560.00	3503160.00
5	MAR-2025	6822.00	3848400.00
6	FEB-2025	8802.00	4489200.00

गणना विवरण /Calculation Details									
Sr. No.	विवरण /Details		युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)	
1	ऊर्जा प्रभार /Energy Charges	Energy	6314600.00	7.50	47359500.00	0.00	0.00	47359500.00	
1	ऊर्जा प्रभार /Energy Charges	Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00	
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		12258.00	360.00	4412880.00	0.00	0.00	4412880.00	
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges		TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	
			TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	3893657.15	0.00	0.00	3893657.15	
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00	

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490805175932



विद्युत बीजक / Electricity Bill

अकाउंट सं./Account No.: 4900280000			
नाम/ Name :	DIRECTOR. I.I.T.	खंड/ Division :	KALYANPUR (DIV501041)
पिता/पति का नाम /Husband/Father		खंड का ईमेल/ Email of Division :	
पता / Address :	KALYANPUR KANPUR KANPUR NAGAR KANPUR NAGAR UP IND	उपखंड/ Subdivision :	5010411-KALYANPUR (SDO5010411)
मोबाइल/ Mobile No.:	xxxxxx2789	स्वीकृत भार / Sanction Load :	13500 kVA
ई-मेल / Email :	SxxxxxxxxK.AC.IN	बिल्ड डिमांड/ Billed Demand :	12564.00
संयोजन तिथि/ Connection Date :	01-JAN-2001	टैरिफ/ Tariff :	HV1 KE Government
बिल संख्या/ Bill Number :	490950178492	सप्लाई टाइप/ Supply Type :	H14
इनऑपरेटिव राशि / Inoperative Amount:	0.00	जमा प्रतिभूति / Security Deposit :	39274448
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग अक्षांश / Billing Latitude :	0.00
मीटर प्रकार /Meter Type :	POSTPAID	बिलिंग देशांतर / Billing Longitude :	0.00
		मीटर संख्या /Meter Number :	KES27033

बिल तिथि / Bill Date	02-SEP-2025	बिल आधार / Bill Basis	OK	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	16-SEP-2025	देय धनराशि/ Payable Amount	60886034	
विच्छेदन तिथि/Disc. Date	23-SEP-2025	देय तिथि तक छूट / Due Date Rebate (₹)	560903.43	
नेट बिल्ड यूनिट/ Net Billed Unit	6704640.00	देय तिथि तक धनराशि/ Payable by Due date	60325131	

उपभोक्ता अपने संयोजन का भार (Load) ऑनलाइन वेबसाइट www.uppcl.org एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर स्वयं बढ़ायें

विवरण / Details	धनराशि /Amount (₹)			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
उर्जा प्रभार / Energy Charges	50284800.00	0.00	50284800.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	4523040.00	0.00	4523040.00	एस.जी.एस.टी./SGST	0.00
न्यूनतम प्रभार / Minimum Charges	0.00	0.00	0.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	69761.41
ग्रीन उर्जा शुल्क / Green Energy Charges	0.00	0.00	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	211.75
विद्युत कर / Electricity Duty	4206775.76		4206775.76	नेट करंट बिल/ Net Current Bill	60366880.63
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00	0.00	0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार/Low PF Surcharge	0.00	0.00	0.00	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
एलटी मीटरिंग ऊर्जा सरचार्ज/ LT Metering Energy Surcharge	0.00	0.00	0.00	बकाया धनराशि / Arrear Amount	518942.08
विविध चार्जेंज / Misc. Charges	1282503.46		1282503.46	देय धनराशि / Payable Amount	60886034
				शब्दों में / In Words: Six Crore Eight Lakh Eighty Six Thousand Thirty Four Rupees Only	

मीटर मेक एवं संख्या	ऊर्जा प्रकार	मीटर स्थिति	दर्ज मांग	पिछली/ Previous		वर्तमान/ Current		अंतर	मीटर गुणांक	मीटर युनिट	अवधि (माह)	मीटर टिप्पणी
Meter Make & Number	Energy Type	Meter Status	Recorded Demand	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Meter Units	Period (Months)	Meter Remark
KES27033	KVA	A	69.8						180	12564 KVA	1	OK
KES27033	KW	A	68.2						180	12276 KW	1	OK
KES27033	KVAH	A		01-AUG-2025 00:00	5859475	01-SEP-2025 00:00	5896723	37248	180	6704640 KVAH	1	OK
KES27033	KWH	A		01-AUG-2025 00:00	5736001	01-SEP-2025 00:00	5772694	36693	180	6604740 KWH	1	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units(C)	6704640	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"	1. विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
	2. 8287835233 पर मिसड कॉल करके विद्युत सम्बन्धी सेवायें व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8287835233
	3. उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाइन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
	4. उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
	5. डी.डी./चेक हेतु प्राप्तकर्ता /Pay DD/Cheque in favour of : KESCO
	6. राष्ट्र हित में बिजली बचायें / Energy Saved is Energy Produced.

"पीएम सूर्य घर मुफ्त बिजली योजना" का लाभ पाने हेतु प्ले स्टोर से "पीएम सूर्य घर" **APP** डाउनलोड करें और उस पर **Apply** करें।

विविध चार्जेज का विवरण / Details of Miscellaneous Charges					
Sr. No.	विवरण / Details	धनराशि/ Amount (₹)	Sr. No.	विवरण / Details	धनराशि/ Amount (₹)
1	अनन्तिम समायोजन /Provisional Adjustment (₹)	0.00	11	अनाद्रित चेक प्रभार /Dishonor Cheque Charge (₹)	0.00
2	टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	12	प्रतिभूति ब्याज /Interest on Security (₹)(-)	0.00
3	क्रेडिट /Credit (₹)(-)	0.00	13	देय प्रतिभूति /Due Security (₹)	0.00
4	डेबिट /Debit (₹)	0.00	14	टी.डी.एस. राशि /TDS Amount (₹)	0.00
5	छूट /Rebate (₹)(-)	0.00	15	टी.सी.एस. राशि /TCS Amount (₹)	0.00
6	किश्त /Installment (₹)	0.00	16	अग्रिम भुगतान पर व्याज / Interest on Advance Payment (₹)(-)	0.00
7	आर्मर्ड केबल शुल्क/ Armoured Cable Cost (₹)	0.00	17	देय तिथि छूट समायोजन /Due date rebate adjustment (₹)(-)	0.00
8	मीटर चार्जेज / Meter Charges (₹)	0.00	18	AC शुल्क /Charges for AC (₹)	0.00
9	मुआवज़ा राशि / Compensation Amt (₹) (-)	0.00	19	ईंधन और बिजली अधिभार / FPPA Surcharge (₹)	1282503.46
10	अनाद्रित चेक धनराशि /Dishonor Cheque (₹)	0.00			

विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
Theft Assessment / विद्युत चोरी का राजस्व निर्धारण	0.00
LPSC on Theft Assessment / (विद्युत् चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार)	0.00
Total / (कुल)	0.00

अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
22-AUG-2025	60151175.00	Bank Draft	490256000618

विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	AUG-2025	12258.00	6317100.00
2	JUL-2025	12978.00	6858900.00
3	JUN-2025	12240.00	6038100.00
4	MAY-2025	10890.00	5327820.00
5	APR-2025	7560.00	3503160.00
6	MAR-2025	6822.00	3848400.00

गणना विवरण /Calculation Details									
Sr. No.	विवरण /Details		युनिट /Unit	दरें /Rates (₹)	कुल धनराशि /Gross Amt. (₹)	सब्सिडी दरें /Subsidy Rates (₹)	सब्सिडी धनराशि /Subsidy Amt. (₹)	नेट धनराशि /Net Amt. (₹)	
1	ऊर्जा प्रभार /Energy Charges	Energy	6702140.00	7.50	50266050.00	0.00	0.00	50266050.00	
1	ऊर्जा प्रभार /Energy Charges	Energy	2500.00	7.50	18750.00	0.00	0.00	18750.00	
2	फिक्सड/मांग प्रभार/Fixed/Demand Charges		12564.00	360.00	4523040.00	0.00	0.00	4523040.00	
3	टाइम ऑफ़ डे प्रभार /Time of Day (ToD) Charges		TOD-1	0.00	0.000,0.000	0.00	0.00	0.00	
			TOD-2	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-3	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-4	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-5	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-6	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-7	0.00	0.000,0.000	0.00	0.00	0.00	0.00
			TOD-8	0.00	0.000,0.000	0.00	0.00	0.00	0.00
4	विद्युत कर /Electricity Duty		0.00	0.00	4206775.76	0.00	0.00	4206775.76	
5	अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00	

ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM	ABBREVIATION	FULL FORM
PF	Power Factor	LPSC	Late Payment Surcharge	MF	Multiplying Factor
ToD	Time of Day	MU	Meter Units	IDF	Identified Defective
RDF	Reading Defective	CDF	Ceiling Defective	ASS	Assessment
TDS	Tax Deducted at Source	CGST	Central Goods & Services Tax	SGST	State Goods & Services Tax
TCS	Tax Collected at Source	Misc.	Miscellaneous		A/C: 4900280000/490950178492

Sample Filled Format																			
Sr. No.		Data format for Government Building to access Potential for Roof top Solar installation																	
Required details		Inputs to be filled																	
1	Name of the Ministrv	Ministry of Education																	
2	Name of the Department	National Bal Bhavan																	
3	Details of the Nodal Officer																		
(a)	Name	Toshit Bhardwaj																	
(b)	Designation	Consultant Engineer																	
(c)	Phone No																		
(d)	Mobile No	8700934313																	
(e)	Email id	nbb.maintenance@gmail.com																	
3	Details of each attached Office																		
Attached Office (Head Quarter/PSU/Autonomous Bodies/Labs etc)		Location details					Type of ownership (Owned /Leased)	If Leased, status of Rooftop rights	Total sanctioned load	Total consumption (average annual consumption)	No. of Buildings	Name/identifier of the Building		Total Rooftop area available	Total feasible area for RTS installation	Total feasible capacity for RTS installation	Feasible Capacity as per SECI	Current status of RTS installation- Installed capacity	Remarks (if any)
		Address	District	State	Pin Code	Latitude						Longitude	Sr						
Autonomous		National Bal Bhavan Kotla Road, New Delhi	Central Delhi	Delhi	110002	28.63237	77.23826	Owned		421	400	7	1	HOSTEL	1224.94	1224.94	400		It hasn't been installed yet
													2	LIBRARY & NTRC	886.08	886.08			
													3	MUSEUM	1287.47	1287.47			
													4	MEKHLA JHA AUDITORIUM	463.45	463.45			
													5	ACTIVITY AREA	1164.74	1164.74			
													6	PHYSICAL EDUCATION	1482.08	1482.08			
													7	GENERAL OFFICE	388.78	388.78			
														Total	6897.54	6897.54			



Call Us 10122 (TOLL FREE)

Bill of Supply for Electricity

Due Date (देय तिथि):
17-06-2026

Name : M/s. DIRECTOR BAL BHAWAN
Billing Address : SOCIETY INDIA KOTLA ROAD DELHI 110002

Sanctioned Load : 421.00 (kVA)
Contract Demand : 471.00 (kVA)
MDI : 268.00 (kVA)
Power Factor : 0.973
Pole No : DRGNHT00S1
Walking Sequence : ITOKC0092A0AA
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100002069
Energisation Date : 07-06-2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100190688102
Bill Basis : Actual
O.D. No. : Y/26/11544467874
CCTV Tagged : No
Street Light Tagged : No
Wi Fi Tagged : No

Supply : SOCIETY INDIA KOTLA ROAD SOCIETY
Mobile /Tel No. : 98*****89
Email ID : *****n@gmail.com
District/Division : Darya Ganj
Meter Reading Status : DL
Bill Month : JUN-26
Bill Date : 02-06-2026

You may apply for Security Refund & Supply Reconnection through BSES Website/Mobile App (My Account).
अब सिक्योरिटी रिफंड व सप्लाई रीकनेक्शन BSES वेबसाइट / मोबाइल ऐप (माय अकाउंट सेक्शन) से करें ।

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत) Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (01-05-2026 to 31-05-2026)

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)	Slabwise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत संशोधन शुल्क)	Time of Day (TOD) Charge टॉड और डे (टॉडोडी) शुल्क	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" विद्युत शुल्क + स्थायी शुल्क - रूट. रा. 8% बख्शिए	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" विद्युत कर @ 5% ऊर्जा शुल्क और पीएचआर, आरए सरचार्ज, टॉडोडी अधिभार / रूट का कर्जा प्रसार घटक	Total Amount (K = A+B+C+D+E+ F+G+H+I+J) (कुल राशि)
117750.00 1.00 Mth(s)	NORMAL(S)	21207.00	8.50	180259.50	11.71	21108.39		38824.57
	OFFPEAK(S)	3435.00	8.50	29197.50	11.71	2735.22	(20.00)	(5839.50)
PPAC on Fixed Charge = "G"	PEAK(S)	17187.00	8.50	146089.50	11.71	20528.50	20.00	29217.90
13788.53								33971.50
CCTV Units		0.00						TCS Amount ₹ "I"
Street Light Units								Base Amt. Surcharge
Wi-Fi Units								Other Charges "J"
								1.76
								CCTV Bill Amount
								0.00
Total Units = 41829			Total (B) = 355546.50	Total (C) = 44372.11	Total (D) = 23378.40			

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बदलाव करें)"



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Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Past Dues / Refunds / Subsidy (पुर्वापन / वापसी / सब्सिडी)				Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (रूट./सब्सिडी)	Net Amount Payable (कुल देय राशि)
Provisional Bill Refunds/ (वापसी)		Arrears (बकाया)					
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)				
0					649633.50	(12698.91)/	636934.59
Bill Amount Payable							

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	BG Security Deposit	₹
₹	BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	Cash Security Deposit	₹ 304500.00
Interest accrued for FY 2025-26, already adjusted in bill No. 100011872449 (generated for the period 02-03-2026 to 31-03-2026)		₹ (27405.00)
Interest for FY 2026-27 will be adjusted in your first bill to be generated in FY 2027-28		

Last payment ₹ 470080.00 received on 16-05-2026. Payment accounted upto 30-05-2026.

Consumption History (खपत का विवरण):

Period		No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From	To				
01-04-2026	30-04-2026	30	30240	470080.00	Actual
02-03-2026	31-03-2026	30	17529	285520.00	Actual
02-02-2026	01-03-2026	28	16098	304560.00	Actual
02-01-2026	01-02-2026	31	30642	470280.00	Actual
02-12-2025	01-01-2026	31	24609	403870.00	Actual
02-11-2025	01-12-2025	30	19125	344150.00	Actual

Bill Amount Payable (बिल देय राशि)

₹ 636930.00

Due Date of Payment
(भुगतान देय तिथि) 17-06-2026

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Contact Details: (संपर्क संबंधी विवरण)

Nearest Payment Centre
SUB STATION NO.15, 9TH AVENUE I.P. EXTENSION,
PATPARGANJ NEW DELHI 110092 (Tel No: 41247005)
Business Manager : DEVILAL DHAKA (41249116)
Commercial Officer : SHUBHAM SHARMA (41249923)
Vigilance Helpline Number : 8010930719

(This bill is computer generated, hence does not require any signature.)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adj. Charge (PPAC) @ 10.00% been levied on energy & fixed charge w.e.f 01.06.2026. CCTV Bill amount Included. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is m

Payment Slip

Make your digital payment to BYPL CA No. 100002069

Bill Month : JUN-26



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KCC

KC0Y100002069000063693000202606170000000005

KCOYY100002069000047008000202605230000000005

Bill of Supply for Electricity

Due Date(देय तिथि):

22-04-2026

Name : M/s. DIRECTOR BAL BHAWAN

Billing Address : SOCIETY INDIA KOTLA ROAD DELHI
110002

Supply SOCIETY INDIA KOTLA ROAD SOCIETY

Mobile /Tel No. : 98*****89
Email ID : n*****n@gmail.com
District/Division : Darya Ganj
Meter Reading Status : DL
Bill Month : APR-26
Bill Date : 07-04-2026

Sanctioned Load	: 421.00 (kVA)
Contract Demand	: 471.00 (kVA)
MDI	: 154.00 (kVA)
Power Factor	: 0.940
Pole No	: DRGNHT00SI
Walking Sequence	: ITOKC0092A0AA
Cycle No.	: KC
Tariff Category	: Non-Domestic [HT]

CA No.	:100002069
Energyisation Date	:07-06-2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:100011872449
Bill Basis	:Actual
O.D. No.	:Y/26/11540239803
CCTV Tagged	:No
Street Light Tagged	:No
Wi Fi Tagged	:No

You may apply for Security Refund & Supply Reconnection through BSES Website/Mobile App (My Account).

अब सिक्योरिटी रिफंड व सप्लाई रीकनेक्शन BSES वेबसाइट / मोबाइल ऐप (माय अकाउंट सेक्शन) से करें।

[illegible]

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (02-03-2026 to 31-03-2026)

**"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बदलाव करें)"**

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (वर्षात अवधि नाव)	Energy Units Consumed / Billed (वर्षात / बिल में खर्चित विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power/Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय समायोजन शुल्क)		Time of Day (TOD) Charge टाईम ऑफ़ डे (टैगोरी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebata) = "E" शुल्क शुल्क + स्थायी शुल्क - बट्टा पर 8% अधिकता	Electricity Tax @ 3% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebata = "H" विद्युत कर @3% ऊर्जा शुल्क और फीचर शुल्क, कारर सरचाज, टैगोरी अधिकता/बट्टा का करवी अंशत घटक	Total Amount (K = A+B+C+D+E+ F+G+H+I+J) ₹ (कुल राशि)
			Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीएनपीसी प्रतिशत)	PPAC Amount = "C" ₹ (पीएनपीसी राशि)	TOD % on "B" (B पर टोडी के प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" ₹ टैगोरी अधिकता/बट्टा राशि			
113951.61 0.97 Mth(s)	NORMAL(W)	8811.00	8.50	74893.50	2.96	2216.85			20678.26	8018.34	290117.91
	OFFPEAK(W)	2751.00	8.50	23383.50	2.96	692.15					
PPAC on Fixed Charge = "G" ₹	PEAK(W)	5967.00	8.50	50719.50	2.96	1501.30					
3372.97									18093.47		
CCTV Units 0.00									TCS Amount ₹ "I"		
									Base Amt. Surcharge		
Street Light Units									Other Charges "J"		
									(27403.53)		
Wi-Fi Units									CCTV Bill Amount		
	Total Units = 17529			Total (B) = 148996.50		Total (C) = 4410.29		Total (D) =	0.00		



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Connect" Mobile App

Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी)

Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds/ (वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिमात्र)	Total Charges Payable (कुल देय शुल्क)	Rebate/ Subsidy* (छूट/सुबसिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)				
0					290117.91	(4602.21)/	285515.70

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
₹		BG Expiry Date	
Service line cum Development Charges paid (सुगतात किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Cash Security Deposit	₹ 304500.00
Interest accrued for FY 2025-26, already adjusted in bill No. 100011872449 (generated for the period 02-03-2026 to 31-03-2026)			₹ (27405.00)
Interest for FY 2026-27 will be adjusted in your first bill to be generated in FY 2027-28			

Last payment ₹ 304560.00 received on 16-03-2026. Payment accounted upto 04-04-2026.

Consumption History (खपत का विवरण):

Period		No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From	To				
02-02-2026	01-03-2026	28	16098	304560.00	Actual
02-01-2026	01-02-2026	31	30642	470280.00	Actual
02-12-2025	01-01-2026	31	24609	403870.00	Actual
02-11-2025	01-12-2025	30	19125	344150.00	Actual
02-10-2025	01-11-2025	31	21180	381940.00	Actual
02-09-2025	01-10-2025	30	31128	512370.00	Actual

(This bill is computer generated, hence does not require any signature.)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adj. Charge (PPAC) @ 02.96% been levied on energy & fixed charge w.e.f 09.02.2026. CCTV Bill amount included, In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is m

Payment Slip

• Make your digital payment to BYPL CA No. 100002069

Bill amount payable : ₹ 285520.00

Cheque DD No.:

Bill Month : APR-26

Date :



KC0YY1000020690000285520002026042200000000005

Keep your CA No. ready with you while calling BSES Helpline
(बीएसईएस की हेल्पलाइन पे कॉल करते वक्ता अपना सीए नम्बर साथ में रखें)

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KCC

RCYY10000690700001

KCC 238\4285

ELECTRICITY BILL

[illegible]



Call Us 19122 (TOLL FREE)

Bill of Supply for Electricity

Due Date (देय तिथि):
18-11-2025

Name : M/s. DIRECTOR BAL BHAWAN
Billing Address : SOCIETY INDIA KOTLA ROAD DELHI 110002
Supply : SOCIETY INDIA KOTLA ROAD SOCIETY
Mobile / Tel No. : 98*****89
Email ID : n*****n@gmail.com
District/Division : Darya Ganj
Meter Reading Status : DL
Bill Month : NOV-25
Bill Date : 03-11-2025

Sanctioned Load : 421.00 (kVA)
Contract Demand : 471.00 (kVA)
MDI : 142.00 (kVA)
Power Factor : 0.966
Pole No : DRGNHT00S1
Walking Sequence : ITOKC0092A0AA
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100002069
Energisation Date : 07-06-2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100309908752
Bill Basis : Actual
O.D. No. : Y/25/11494565657
CCTV Tagged : No
Street Light Tagged : No
Wi Fi Tagged : No

You may apply for Security Refund & Supply Reconnection through BSES Website/Mobile App (My Account).
अब सिक्पोरिटी रिफंड व सप्लाई रीकनेक्शन BSES वेबसाइट / मोबाइल ऐप (माय अकाउंट सेक्शन) से करें।

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (02-10-2025 to 01-11-2025)

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)	Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित शक्ति खपत शुल्क)	Time of Day (TOD) Charge टाइम ऑफ़ डे (टैरिफ़) शुल्क	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" रिबूट शुल्क + खपत शुल्क - रूट, पर 8% अधिभार	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" विद्युत कर @ 5% ऊर्जा शुल्क और पीएसी, आर चार्ज, टैरिफ़ी अधिभार / रूट का ऊर्जा प्रभार पर	Total Amount (K = A+B+C+D+E+ F+G+H+I+J) (कुल राशि)
117876.61 1.00 Mth(s)	NORMAL(W)	10162.00	8.50	86377.00	12.17	10512.08		23400.46
	OFFPEAK(W)	2520.00	8.50	21420.00	12.17	2606.81		
	PEAK(W)	7815.00	8.50	66427.50	12.17	8084.23		
PPAC on Fixed Charge = "G"	NORMAL(W)	338.00	8.50	2873.00	6.72	193.07		20475.40
14131.57	OFFPEAK(W)	84.00	8.50	714.00	6.72	47.98		
	PEAK(W)	261.00	8.50	2218.50	6.72	149.08		
CCTV Units								
0.00								
Street Light Units								
Wi-Fi Units								
Total Units = 21180			Total (B) = 180030.00		Total (C) = 21593.25		Total (D) =	



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Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit its GSTIN at concerned division

Provisional Bill Refunds/ (वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	(देशी से भुगतान पर अधिभार)	(कुल देय शुल्क)	(घूट / सब्सिडी)	(कुल देय राशि)
0					387986.87	(6048.70)/	381938.17

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	BG Security Deposit	₹
₹	BG Expiry Date	
Service line cum Development Charges paid (सुगुप्तन किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	Cash Security Deposit	₹ 304500.00
Interest accrued for FY 2024-25 100578715129 (generated for the period 08-03-2025 to 04-04-2025)		₹ (26339.25)
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27		

Last payment ₹ 512370.00 received on 10-10-2025. Payment accounted upto 31-10-2025.

Consumption History (खपत का विवरण):

Period		No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From	To				
02-09-2025	01-10-2025	30	31128	512370.00	Actual
02-08-2025	01-09-2025	31	32820	537430.00	Actual
02-07-2025	01-08-2025	31	35748	575080.00	Actual
03-06-2025	01-07-2025	29	45423	684680.00	Actual
04-05-2025	02-06-2025	30	63285	879670.00	Actual
05-04-2025	03-05-2025	29	35013	504720.00	Actual

Bill Amount Payable
(बिल देय राशि)

₹ 381940.00

Due Date of Payment
(भुगतान देय तिथि) 18-11-2025

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.
(नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Contact Details: (संपर्क संबंधी विवरण):

Nearest Payment Centre
SUB STATION NO.15, 9TH AVENUE I.P. EXTENSION,
PATPARGANJ NEW DELHI 110092 (Tel No: 41247005)
Business Manager: DEVILAL DHAKA (41249116)
Commercial Officer: MONIKA KAUSHIK (41249923)
Vigilance Helpline Number: 8010930719

EBill Customer

Opt for E-bill & earn 100 Reward Points. Call 19122 / Email at customer@bse.com or bill@bse.com

KCC

KCC 4653709

KCOYY100002069000038194000202511180000000005

(This bill is computer generated hence does not require any signature.)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 06.72% been levied on energy & fixed charge w.e.f 01.11.2025. CCTV Bill amount included in case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation!

Payment Slip

• Make your digital payment to BYPL CA No. 100002069

Bill amount payable : ₹ 381940.00

Cheque DO No.:

Bill Month : NOV-25

Date :

KCOYY100002069000038194000202511180000000005

EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

16-10-2025

Name : M/s. DIRECTOR BAL BHAWAN
Billing Address : SOCIETY INDIA KOTLA ROAD DELHI 110002
Supply Address : SOCIETY INDIA KOTLA ROAD SOCIETY INDIA
Mobile / Tel. No. : 98*****89
Email ID : n*****n@gmail.com
District / Division : Darya Ganj
Meter Reading Status : DL
Bill Month : OCT-25
Bill Date : 01-10-2025

Sanctioned Load : 421.00 (kVA)
Contract Demand : 471.00 (kVA)
M D I : 258.00 (kVA)
Power Factor : 0.984
Pole No. : DRGNHT00S1
Walking Sequence : ITOKC0092A0AA
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100002069
Energisation Date : 07-06-2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100279846114
Bill Basis : Actual
O.D. No. : Y/25/11492497844
CCTV Tagged : No
Street Light Tagged : No
Wi-Fi Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19122

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत) Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (02-09-2025 to 01-10-2025)

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed (खपत / यूनिट में रखित बिजुल यूनिट)	Slabwise Energy Charge (स्लेब आधारित बिजुल शुल्क)	Slabwise Power Purchase Adjustment Charge (स्लेब आधारित बिजुल खपत संशोधन शुल्क)	Time of Day (TOD) Charge (टाइम ऑफ़ द डे (टैगोडी) शुल्क)	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (बिजुल शुल्क + स्थायी शुल्क - रूट, 8% अधिमात्र)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" (बिजुल कर @ 5% ऊर्जा शुल्क और पीपासी, आरए सरचार्ज, टैगोडी अधिमात्र / रूट का ऊर्जा अंश पर शुल्क)	Total Amount (K = A+B+C+D+E+ F+G+H+I+J) (कुल राशि)
117623.39 1.00 MWh(s)	NORMAL(S)	15024.00	8.50	127704.00	12.17	15541.58		31202.53
	OFFPEAK(S)	2755.00	8.50	23417.50	12.17	2279.93		
PPAC on Fixed Charge="G"	PEAK(S)	12311.00	8.50	104643.50	12.17	15282.13		
	NORMAL(W)	518.00	8.50	4403.00	12.17	535.85		27302.21
14314.76	OFFPEAK(W)	95.00	8.50	807.50	12.17	98.27		
	PEAK(W)	425.00	8.50	3612.50	12.17	439.64		
CCTV Units								
0.00								
Street Light Units								
Wi-Fi Units								
Total Units = 31128		Total (B) = 264588.00		Total (C) = 34177.39		Total (D) = 16245.20		0.00

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Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी)

Provisional Bill Refunds(वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate / Subsidy	Net Amount Payable
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	(देरी से भुगतान पर अधिभार)	(कुल देय शुल्क)	(रूट / सब्सिडी)	(कुल देय राशि)
0					521822.56	(9450.32)/	512372.24

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	BG Security Deposit	₹
₹	BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	Cash Security Deposit	₹ 304500.00
Interest accrued for FY 2024-25, already adjusted in bill No. 100578715129 (generated for the period 08-03-2025 to 04-04-2025)		₹ (26339.25)
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27		

Bill Amount Payable
(बिल देय राशि)

₹ 512370.00

Due Date of Payment

(भुगतान देय तिथि) 16-10-2025

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.
(नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 537430.00 received on 18-09-2025. Payment accounted upto 28-09-2025.
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ना शुरू करें)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 12.17% has been levied on energy & fixed charge w.e.f 09.08.2025. CCTV Bill amount included in case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation I

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BSES

Payment slip

- Make your digital payment to BYPL CA No. 100002069
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.



BSES Yamuna Power Limited

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mushroom Cultivation exceeding Rs. 20,000/- shall necessarily be paid digitally through platforms like NEFT, RTGS, IMPS, Credit Card, Debit Card, Wallets (like PayTM, Google Pay) etc.

- Cheque should be account payee and payable at Delhi.
- Do not staple. only clip the cheque to payment slip.

Bill amount payable : ₹ 512370.00
Cheque/DD No.:

Bill month: OCT-25
Date:



EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि):

16-09-2025

Name : M/s. DIRECTOR BAL BHAWAN
Billing Address : SOCIETY INDIA KOTLA ROAD DELHI 110002
Supply Address : SOCIETY INDIA KOTLA ROAD SOCIETY INDIA
Mobile / Tel. No. : 98*****89
Email ID : n*****n@gmail.com
District / Division : Darya Ganj
Meter Reading Status : DL
Bill Month : SEP-25
Bill Date : 01-09-2025

Sanctioned Load : 421.00 (kVA)
Contract Demand : 471.00 (kVA)
MDI : 268.00 (kVA)
Power Factor : 0.985
Pole No. : DRGNHT00S1
Walking Sequence : ITOKC0092A0AA
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100002069
Energisatation Date : 07-06-2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100339683983
Bill Basis : Actual
O.D. No. : Y/25/11490432734
CCTV Tagged : No
Street Light Tagged : No
Wi-Fi Tagged : No

Customer Care Centre No.(ग्राहक सेवा केंद्र का नंबर) 19122

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption(वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (02-08-2025 to 01-09-2025)

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत अंश)		Time of Day (TOD) Charge दैनिक बॉण्ड (टैबोई) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ विद्युत शुल्क + स्थायी शुल्क - रूट 8% की छूट	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" ₹ विद्युत शुल्क पर 5% ऊर्जा शुल्क और एनर्जी चार्ज का घटक, टैबोई, बॉण्ड, स्ट्रीट लाइट, टैबोई बॉण्ड/रूट का शुल्क	Total Amount (K = A+B+C+D+E+ F+G+H+I+J) ₹ (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर 12.17% प्रतिकूल)	PPAC Amount = "C" ₹ (टैबोई राशि)	TOD % on "B" (B पर टैबोई प्रतिकूल)	TOD Surcharge/ Rebate Amount = "D" ₹ टैबोई बॉण्ड/रूट राशि			
117876.61 1.00 Mth(s)	NORMAL(S)	3678.00	8.50	31263.00	15.08	4714.46			32542.51	17453.77	547512.75
	OFFPEAK(S)	613.00	8.50	5210.50	15.08	628.59	(20.00)	(1042.10)			
PPAC on Fixed Charge = "G" ₹	PEAK(S)	3120.00	8.50	26520.00	15.08	4799.06	20.00	5304.00	Pension Surcharge @ 7% on (Energy Charge + Fixed Charge - Rebate) = "P" ₹		
	NORMAL(S)	12612.00	8.50	107202.00	12.17	13046.48			28474.70		
15119.32	OFFPEAK(S)	2102.00	8.50	17867.00	12.17	1739.53	(20.00)	(3573.40)	TCS Amount ₹ "I" ₹		
	PEAK(S)	10695.00	8.50	90907.50	12.17	13276.13	20.00	18181.50	Base Amt. Surcharge		
0.00											
Street Light Units									Other Charges "J" ₹		
									1.57		
Wi-Fi Units									CCTV Bill Amount		
									0.00		
Total Units = 32820			Total (B) = 278970.00		Total (C) = 38204.27		Total (D) = 18870.00				



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Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी)

Provisional Bill Refunds(वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC) (देरी से गुणतान पर बकाया)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (रूट/सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (₹)	Period to which it relates (जिस अवधि से संबंध है)				
0					547512.75	(10081.32)/	537431.43

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
₹		BG Expiry Date	
Service line cum Development Charges paid (सुगुतान शुल्क तथा विकास शुल्क)		Cash Security Deposit	₹ 304500.00
Interest accrued for FY 2024-25, already adjusted in bill No. 100578715129 (generated for the period 08-03-2025 to 04-04-2025)			₹ (26339.25)
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27			

Bill Amount Payable

(बिल-देय राशि)

₹ 537430.00

Due Date of Payment

(सुगुतान देय तिथि) 16-09-2025

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद सुगुतान करने पर इस बिलब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 575080.00 received on 08-08-2025. Payment accounted upto 29-08-2025. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ावा करें)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 12.17% been levied on energy & fixed charge w.e.f 09.08.2025. CCTV Bill amount Includ In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation I

(This bill is computer generated, hence does not require any signature.)

BSES

Payment slip

- Make your digital payment to BYPL CA No. 100002069
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.



BSES Yamuna Power Limited

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mushroom Cultivation exceeding Rs. 20,000/- shall necessarily be paid digitally through platforms like NEFT, RTGS, IMPS, Credit Card, Debit Card, Wallets (like PayTM, Google Pay) etc.

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.

Bill amount payable : ₹ 537430.00
Cheque/DD No.:

Bill month: .SEP.25.....
Date:



KCOY1100002069000053743000202509160000000005

EPIC Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

18-08-2025

Name : M/s. DIRECTOR BAL BHAWAN

Billing Address : SOCIETY INDIA KOTLA ROAD DELHI 110002

Supply Address : SOCIETY INDIA KOTLA ROAD SOCIETY INDIA

Mobile / Tel. No. : 98*****89

Email ID : n*****n@gmail.com

District / Division : Darya Ganj

Meter Reading Status : DL

Bill Month : AUG-25

Bill Date : 02-08-2025

Sanctioned Load : 421.00 (kVA)
Contract Demand : 471.00 (kVA)
M D I : 245.00 (kVA)
Power Factor : 0.995
Pole No. : DRGNHT00S1
Walking Sequence : ITOKC0092A0AA
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100002069
Energisation Date : 07-06-2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100279699430
Bill Basis : Actual
O.D. No. : Y/25/11488372231
CCTV Tagged : No
Street Light Tagged : No
Wi-Fi Tagged : No

Customer Care Centre No. (ग्राहक सेवा केंद्र का नंबर) 19122

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत) Days (दिन)	Unit (यूनिट)
			Meter		Details in Annexure			

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (02-07-2025 to 01-08-2025)

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब वार्षिक विद्युत शुल्क) Units Amount = "B" (यूनिट दर) (रुपये)	Slabwise Power Purchase Adjustment Charge (स्लेब वार्षिक विद्युत खपत अनुमान शुल्क) PPAC % on B Amount = "C" (B पर प्रतिशत प्रतिशत) (रुपये)	Time of Day (TOD) Charge (दिन वॉच दे (टैगोरी) शुल्क) TOD % on "B" TOD Surcharge / Rebate Amount = "D" (B पर टैगोरी प्रतिशत) (रुपये)	Surcharge @ 5% on (Energy Charge + Fixed Charge - Rebate) = "E" (रुपये)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" (रुपये)	Total Amount (K = A+B+C+D+E+H+F+G+H+I+J) (कुल राशि)
117750.00 1.00 Mth(s)	NORMAL(S)	17176.00	8.50	145996.00	13.33	19461.27		
	OFFPEAK(S)	2685.00	8.50	22822.50	13.33	2433.79	(20.00)	(4564.50)
PPAC on Fixed Charge = "G"	PEAK(S)	14734.00	8.50	125239.00	13.33	20033.23	20.00	25047.80
	NORMAL(S)	572.00	8.50	4862.00	15.08	733.19		
15762.55	OFFPEAK(S)	90.00	8.50	765.00	15.08	92.29	(20.00)	(153.00)
CCTV Units	PEAK(S)	491.00	8.50	4173.50	15.08	755.23	20.00	834.70
0.00								
Street Light Units								
Wi-Fi Units								
Total Units = 35748		Total (B) = 303858.00		Total (C) = 43508.98		Total (D) = 21165.00		0.00



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Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Provisional Bill Refunds (वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate / Subsidy	Net Amount Payable
Refund Unit	Refund Amount	Amount (रुपये)	Period to which it relates (जिस अवधि से संबंध है)	Unit (रुपये)	Net Amount Payable (कुल देय राशि)
0					

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
₹		BG Expiry Date	
Service line cum Development Charges paid (सुगठन किया गया कंस्ट्रक्शन एवं डेवलपमेंट शुल्क)	₹ 0.00	Cash Security Deposit	₹ 304500.00
Interest accrued for FY 2024-25, already adjusted in bill No. 100578715129 (generated for the period 08-03-2025 to 04-04-2025)			₹ (26339.25)
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27			

Bill Amount Payable

(बिल देय राशि)

₹ 575080.00

Due Date of Payment
(भुगतान देय तिथि) 18-08-2025

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.
(नियत तिथि के बाद भुगतान करने पर इस बिल में हेतु आगे बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹684680.00 received on 17-07-2025. Payment accounted upto 30-07-2025.
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ाव करें)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 13.33% been levied on energy & fixed charge w.e.f 09.05.2025. CCTV Bill amount included in case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation!

(This bill is computer generated, hence does not require any signature.)

ELECTRICITY BILL

BSES

Payment slip

• Make your digital payment to BYPL CA No. 100002069

• Cheque should not be post dated.

• Write your telephone number on backside of the cheque.



BSES Yamuna Power Limited

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mushroom cultivation exceeding Rs. 20,000/- shall necessarily be paid digitally through platforms like NEFT, RTGS, IMPS, Credit Card, Debit Card, Wallets (like PayTM, Google Pay) etc.

• Cheque should be account payee and payable at Delhi.
• Do not staple, only clip the cheque to payment slip.

Bill amount payable : ₹ 575080.00
Cheque/DD No.:

Bill month: AUG-25.....
Date:



KCC00Y100002069000057508000202508180000000005

KCC 20A13121

EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

18-07-2025

Name : M/s. DIRECTOR BAL BHAWAN

Billing Address : SOCIETY INDIA KOTLA ROAD DELHI 110002

Supply Address : SOCIETY INDIA KOTLA ROAD SOCIETY INDIA

Mobile / Tel. No. : 98*****89

Email ID : n*****n@gmail.com

District / Division : Darya Ganj

Meter Reading Status : DL

Bill Month : JUL-25

Bill Date : 03-07-2025

Sanctioned Load : 421.00 (kVA)

Contract Demand : 471.00 (kVA)

M D I : 331.00 (kVA)

Power Factor : 0.989

Pole No. : DRGNHT00S1

Walking Sequence : ITOKC0092A0AA

Cycle No. : KC

Tariff Category : Non-Domestic [HT]

CA No. : 100002069

Enargisation Date : 07-06-2002

Meter Type : 3PSK

Supply Type : HT(11KV)

Bill No. : 100130061504

Bill Basis : Actual

O.D. No. : Y/25/11486315193

CCTV Tagged : No

Street Light Tagged : No

Wi-Fi Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19122

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
			Meter Details in Annexure					

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (03-06-2025 to 01-07-2025)

Fixed Charge "A" (स्थायी शुल्क)	Consumption Measured During (खपत मापा गया)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slabwise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत के अनुसार)		Time of Day (TOD) Charge (टाइम ऑफ द डे (टाइम) शुल्क)		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate "E" (विद्युत शुल्क + स्थायी शुल्क - छूट, 8% की दर से)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" (विद्युत पर 5% का शुल्क और एनर्जी चार्ज का घटक, PPAC, RA सल्चार्ज, TOD सल्चार्ज / छूट = "H")	Total Amount (K = A+B+C+D+E+ F+G+H+I+J) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीएचपी प्रतिशत)	PPAC Amount = "C" (पीएचपी राशि)	TOD % on "B" (B पर टाइम ऑफ द डे प्रतिशत)	TOD Surcharge / Rebate Amount = "D" (टाइम ऑफ द डे सल्चार्ज / छूट राशि)			
113698.39 0.86 Mth(s)	NORMAL(S)	22830.00	8.50	194055.00	13.33	25867.53			41166.68	24319.69	698736.00
	OFFPEAK(S)	3300.00	8.50	28050.00	13.33	2991.26	(20.00)	(5610.00)			
PPAC on Fixed Charge = "G"	PEAK(S)	19293.00	8.50	163990.50	13.33	26231.92	20.00	32798.10			
									36020.85		
15156.00											
CCTV Units											
0.00											
Street Light Units											
Wi-Fi Units											
Total Units = 45423			Total (B) = 386095.50		Total (C) = 55090.71		Total (D) = 27188.10		0.00		



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Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी)

Provisional Bill Refunds (वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC) (देरी से भुगतान पर अक्षिपार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (छूट/सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)				
0					698736.00	(14051.23)/	684684.77

Amount not immediately payable, if any.
(राशि जो तुरंत देय नहीं है, यदि हो तो)

₹		BG Security Deposit	₹
		BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विस लाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Cash Security Deposit	₹ 304500.00
Interest accrued for FY 2024-25, already adjusted in bill No. 100578715129 (generated for the period 08-03-2025 to 04-04-2025)			₹ (26339.25)
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27			

Bill Amount Payable
(बिल देय राशि)

₹ 684680.00
Due Date of Payment (भुगतान देय तिथि) 18-07-2025
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस बिल के अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹879670.00 received on 11-06-2025. Payment accounted upto 30-06-2025.

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ावा करें)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 13.33% been levied on energy & fixed charge w.e.f 09.05.2025. CCTV Bill amount included in case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation I

(This bill is computer generated, hence does not require any signature.)

BSES

Payment slip

- Make your digital payment to BYPL CA No. 100002069
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

BSES Yamuna Power Limited

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mushroom Cultivation exceeding Rs. 20,000/- shall necessarily be paid digitally through platforms like NEFT, RTGS, IMPS, Credit Card, Debit Card, Wallets (like Pay TM, Google Pay) etc.

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.

Bill amount payable : ₹ 684680.00



EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि):

19-06-2025

Name : M/s. DIRECTOR BAL BIHAWAN
Billing Address : SOCIETY INDIA KOTLA ROAD DELHI 110002
Supply Address : SOCIETY INDIA KOTLA ROAD SOCIETY INDIA
Mobile / Tel. No. : 98*****89
Email ID : n*****n@gmail.com
District / Division : Darya Ganj
Meter Reading Status : DL
Bill Month : JUN-25
Bill Date : 04-06-2025

Sanctioned Load : 421.00 (kVA)
Contract Demand : 471.00 (kVA)
M D I : 356.00 (kVA)
Power Factor : 0.971
Pole No. : DRGNHT00S1
Walking Sequence : ITOKC0092A0AA
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100002069
Energisation Date : 07-06-2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100040419635
Bill Basis : Actual
O.D. No. : Y/25/11484265859
CCTV Tagged : No
Street Light Tagged : No
Wi-Fi Tagged : No

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 19122

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणांक)	Current Consumption(वर्तमान खपत) Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (04-05-2025 to 02-06-2025)

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed/Billed (खपत/बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क) Units Rate (यूनिट दर)	Amount = "B" (राशि)	Slabwise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत समायोजन शुल्क) PPAC % on B (B पर प्रतिशत प्रतिशत)	PPAC Amount = "C" (राशि)	Time of Day (TOD) Charge टॉड ऑफ़ डे (टॉड) शुल्क TOD % on "B" (B पर प्रतिशत प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (राशि)	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (राशि)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge/Rebate = "F" (राशि)	Total Amount (K = A+B+C+D+E+F+G+H+I+J) (कुल राशि)
114204.84 0.97 Mth(s)	NORMAL(S)	5215.00	8.50	44327.50	5.22	2313.90			53333.68	33141.99	898803.35
	OFFPEAK(S)	1115.00	8.50	9477.50	5.22	395.78	(20.00)	(1895.50)			
PPAC on Fixed Charge = "G"	PEAK(S)	4217.00	8.50	35844.50	5.22	2245.30	20.00	7168.90	Pension Surcharge @ 7% on (Energy Charge + Fixed Charge - Rebate) = "H" (राशि)		
13683.26	NORMAL(S)	26078.00	8.50	221663.00	13.33	29547.68			46666.97		
	OFFPEAK(S)	5578.00	8.50	47413.00	13.33	5056.12	(20.00)	(9482.60)	TCS Amount "I" (राशि)		
CCTV Units	PEAK(S)	21082.00	8.50	179197.00	13.33	28664.35	20.00	35839.40	Base Amt. Surcharge (राशि)		
0.00											
Street Light Units									Other Charges "J" (राशि)		
									(3.22)		
Wi-Fi Units									CCTV Bill Amount (राशि)		
									0.00		
Total Units = 63285		Total (B) = 537922.50		Total (C) = 68223.13		Total (D) = 31630.20					



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Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी)

Provisional Bill Refunds(वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (छूट/सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit 0	Refund Amount 0	Amount (राशि) 0	Period to which it relates (जिस अवधि से संबंध है) 0	Amount (राशि) 0	Amount (राशि) 0
			898803.35	(19133.27)/	879670.08

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	BG Security Deposit ₹
₹	BG Expiry Date
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	Cash Security Deposit ₹ 304500.00
Interest accrued for FY 2024-25, already adjusted in bill No. 100578715129 (generated for the period 08-03-2025 to 04-04-2025)	₹ (26339.25)
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27	

Bill Amount Payable
(बिल देय राशि)

₹ 879670.00
Due Date of Payment (भुगतान देय तिथि) 19-06-2025
If payment is made after the due date, LPSC for the delay shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 504720.00 received on 20-05-2025. Payment accounted upto 01-06-2025.
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बदलाव करें)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 13.33% been levied on energy & fixed charge w.e.f 09.05.2025. CCTV Bill amount Includ In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation!

(This bill is computer generated, hence does not require any signature.)



BSES Yamuna Power Limited

Payment slip

- Make your digital payment to BYPL CA No. 100002069
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mushroom Cultivation exceeding Rs. 20,000/- shall necessarily be paid digitally through platforms like NEFT, RTGS, IMPS, Credit Card, Debit Card, Wallets (like PayTM, Google Pay) etc.

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.

Bill amount payable : ₹ 879670.00
Cheque/DD No.:

Bill month: JUN-25.....
Date:



Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	Institute of Hotel Management, Catering Technology & A.N.
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central Government
3	Head office address	Ministry of Tourism PTI Building Street, New Delhi - 110001
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Shyam Pratap Mishra Under Secretary 9319539353 shyam.mishra@nic.in
5	States where entity has establishments and wants to explore rooftop solar	N.A

Within the state, please provide following details for the establishments (Refer Table-B)

6	Address of the establishment	Alto - Porvorim - Goa			
7	Number of Buildings in Department	5			
8	Name of Electricity provider/ Distribution Company	Electricity Department, Government of Goa.			
9	Sanctioned Load (kW)	160 kW			
10	Total Capacity of All Distribution Transformer in Campus (kVA)	S.no	Rated Capacity (kVA)	High Voltage (HV) Side	Low Voltage (LV) Side
		1	1100	440 V	240
		2			
		3			
11	Total Electricity bill of preceding year (INR lakhs)	296147.00			
12	Total no. of electricity units consumed in preceding year (kWh)	224,175.			
13	Land available for ground mounted (Yes/No)	NO			
14	Copy of Electricity Bill	YES			
15	Any dues not paid to the electricity provider (pending for last six months or more)	NO			
16	Preferred tenure of PPA	25 years			
17	Existing Rooftop Plant Capacity if any (kW)	-			
18	Mode of Installation of Rooftop Solar Power Plant CAPEX/RESCO (Refer to Annexure-I)	NA			
19	Ceiling Tariff in case of RESCO Mode if required (Refer to Annexure-II)	NA			

INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & A.N.

Principal
Institute of Hotel Management, Catering Technology & Applied Nutrition
P.O. Alto Porvorim, Goa 403521
Phone: 403521, 403522, 403523, 403524, 403525, 403526, 403527, 403528, 403529, 403530, 403531, 403532, 403533, 403534, 403535, 403536, 403537, 403538, 403539, 403540, 403541, 403542, 403543, 403544, 403545, 403546, 403547, 403548, 403549, 403550, 403551, 403552, 403553, 403554, 403555, 403556, 403557, 403558, 403559, 403560, 403561, 403562, 403563, 403564, 403565, 403566, 403567, 403568, 403569, 403570, 403571, 403572, 403573, 403574, 403575, 403576, 403577, 403578, 403579, 403580, 403581, 403582, 403583, 403584, 403585, 403586, 403587, 403588, 403589, 403590, 403591, 403592, 403593, 403594, 403595, 403596, 403597, 403598, 403599, 403600, 403601, 403602, 403603, 403604, 403605, 403606, 403607, 403608, 403609, 403610, 403611, 403612, 403613, 403614, 403615, 403616, 403617, 403618, 403619, 403620, 403621, 403622, 403623, 403624, 403625, 403626, 403627, 403628, 403629, 403630, 403631, 403632, 403633, 403634, 403635, 403636, 403637, 403638, 403639, 403640, 403641, 403642, 403643, 403644, 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20	Maximum Energy Charge/ Tariff in Rs./kWh	39770,
21	Ownership of Building (Owned/Leased/RentalPremises)	G. DHM-GOA.

(Name & Sign of authorized Signatory)

डॉना डिसूजा / DONNA D'SOUZA
With Stamp
प्रधानाचार्य / PRINCIPAL

होटल प्रबंध, खान-पान प्रौद्योगिकी / Institute of Hotel Management
एवं अनुप्रयुक्त पोषण विज्ञान संस्थान / Catering Technology & Applied Nutrition
आल्ट-पर्वरी, गोवा 403521 / P.O. Alto-Porvorim, Goa. 403521

Table B:

Within establishment, please provide following details for the buildings:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In SqMtrs)	Height of Building (Metres)	Building Age as on July 2021 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In SqMtrs)	Building Latitude – Longitude Details
1.	OLD ADMINISTRATION BUILDING	1261.7	6	.	200 KVA	RCC	1261.7	1261.7	15° 3' N 73° 55' E
2.	NEW BUILDING	1163.43	15		200 KVA	RCC	1050.40	1050.40	15° 3' N 73° 55' E

(Name & Sign of authorized Signatory)

With Stamp

डॉना डिसूजा / DONNA D'SOUZA
प्रधानाचार्य / PRINCIPAL

Note: 1. Table-B may also to be provided in excel/word copy through mail.

2. The complete information may be provided at info@i-hm-goa.org

होटल प्रबंध, खान-पान प्रौद्योगिकी / Institute of Hotel Management
एवं अनुप्रयुक्त पोषण विज्ञान संस्थान / Catering Technology & Applied Nutrition
आल्ट-पर्वरी, गोवा 403521 / P.O. Alto-Porvorim, Goa. 403521

HT Bill for Month-March-2026

Ref:EE/Div 06 : Mapusa A/TECH/ 250

Office of the
Executive Engineer
Elect. Div-VI (O&M)
Mapusa-Goa

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Sanctioned Load(KW/KVA) : 200.00KVA
Contract Demand-CD (KVA) : 200.00
85% of Contract Demand : 170
Billing Demand : 170
Avg.Power Factor (Lag) : 0.94
Line Min Charges :
Security Deposit :
Division : Div 06 : Mapusa A
Sub Division :
Prev. Meter Reading Date : 01/03/2026
Curr. Meter Reading Date : 01/04/2026

Contract Account Number : 60002124430
Energisation Date : 10/04/1989
Meter Reading Unit Number : HT2062
Meter Status : OK
Connection Status : Active
Tariff Category : HTS-II
Voltage Level (KV) : 11.00
Bill Date : 01/04/2026
Bill Basis : Actual
Bill Number : 10066085577
Last Bill Reading Date: 01/03/2026

Name : THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number : HTC-036 / / 6036
Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO
Supply Address : PORVORIM GOA 403521
INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO
PORVORIM,GOA-403521
E-mail Address : ihmgoa@sancharnet.in
आवक सं./Inward No : 127

दिनांक/Date	Equipment Details	Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
हस्ताक्षर/Signature	12042011	KVAH	Cumulative	25068.52	24914.03	154.49	250	38622.50	40015
Meter Number	HTCT Meter	KVAH	Cumulative	27864.94	27700.25	164.69		41172.50	43190
Meter Type	HT Meter 110 V, -/5 A (GED)	KVA	Cumulative	0.5269				131.73	166
Meter Make		KWH	Peak	3823.42	3778.95	44.47		11117.50	6863
MRT Testing Date		KWH	Solar HRS	15243.41	15172.44	70.97		17742.50	23533
Installation Date	02/05/2016	KWH	Normal	6001.69	5962.64	39.05		9762.50	9620
Transformer Number		KVAH	Peak	4387.59	4339.72	47.87		11967.50	
*CTPT Number		KVAH	Solar HRS	16612.98	16538.60	74.38		18595.00	
*CTPT Make		KVAH	Normal	6864.37	6821.93	42.44		10610.00	
*PT Ratio	11000 / 110								
*CT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 15-APR-2026 (A + C + D + E)
	0.00		293610.37	0.37-	293610.00

Amount payable - RUPEES TWO LAKH NINETY THREE THOUSAND SIX HUNDRED TEN
Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.
Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.
Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170.00	255.00	43396.61
Energy Charges	18595.00	4.40	81818.00
	10610.00	5.50	58355.00
	11968.00	6.60	78988.80
Penal Demand Charges			
Penal Electricity Charges			
Fuel and Power Purchase Cost Adjustment	38624.00	0.01	386.24

Present Bill Charges

Particulars	Amount
Demand Charges	43396.61
Energy charges	219161.80
Fuel and Power Purchase Cost Adjustment	386.24
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	539.00
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs.0.70/KWh	27036.80
Voltage rebate 3% on Energy Ch	0.00
Installment due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	3089.92
Total Current Demand	293610.37

Consumption History	
Billing Period	Consumption
02/03/26 to 01/04/26	38624
02/02/26 to 01/03/26	34233
02/01/26 to 01/02/26	30860
02/12/25 to 01/01/26	28411
02/11/25 to 01/12/25	34698
02/10/25 to 01/11/25	38509

Bank Guarantee Details			
SL No.	B. G. No.	Amount	Validity Date

Last Payment of 265024.00 Received on 20-MAR-2026

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name:THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number :-HTC-036 / / 6036
Division :Div 06 : Mapusa A
Sub Division :
CA No :- 60002124430
Bill Number :- 10066085577

Now you can pay bills throug RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>
Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 293610.00 Due Date : 15-APR-2026 :

Copy to Accounts

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-April-2025

Ref:EE/Div 06 : Mapusa A/TECH/681

Name :	THE PRINCIPAL,	Sanctioned Load(KW/KVA) :	200.00KVA	Contract Account Number :	60002124430
Legacy Number :	HTC-036 / / 6036	Contract Demand-CD (KVA) :	200.00	Energisation Date :	10/04/1989
Billing Address :	INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO	85% of Contract Demand :	170	Meter Reading Unit Number :	HT2062
Supply Address :	PORVORIM GOA 403521	Billing Demand :	181	Meter Status :	OK
	INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO	Avg. Power Factor (Lag) :	0.94	Connection Status :	Active
	PORVORIM GOA 403521	Line Min Charges :		Tariff Category :	HTI
		Security Deposit :		Voltage Level (KV) :	11.00
Mobile Number :	*****5622	Sub-Division :	Div 06 : Mapusa A	Bill Date :	02/05/2025
E-mail Address :	ihmgoa@sancharnet.in	Prev. Meter Reading Date :	01/04/2025	Bill Basis :	Actual
		Curr. Meter Reading Date :	01/05/2025	Bill Number :	10057475790
				Last Bill Reading Date :	01/04/2025

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	23686.54	23537.57	148.97	250	37242.50	43080
Meter Type	HTCT Meter	KVAH	Cumulative	26371.47	26212.39	159.08		39770.00	46528
Meter Make	HT Meter 110 V, -/5 A (GED)	KVA	Cumulative	0.7230				180.75	174
MRT Testing Date		KWH	Peak	3524.42	3501.30	23.12		5780.00	6525
Installation Date	02/05/2016	KWH	Normal	14502.24	14410.77	91.47		22867.50	26568
Transformer Number		KWH	Off Peak	5659.88	5625.50	34.38		8595.00	9988
*CTPT Number		KVAH	Peak	4060.59	4035.60	24.99		6247.50	
*CTPT Make		KVAH	Normal	15827.19	15730.53	96.66		24165.00	
*PT Ratio	11000 / 110	KVAH	Off Peak	6483.69	6446.26	37.43		9357.50	
*CT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 16-MAY-2025 (A + C + D + E)
	0.00		301409.71	0.71-	301409.00

Amount payable - RUPEES THREE LAKH ONE THOUSAND FOUR HUNDRED NINE

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 680.90 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	181	275.0000	49775.00
Energy Charges	9358	4.0800	38180.64
	24165	5.1000	123241.50
	6248	6.6300	41424.24
Penal Demand Charges			
Penal Electricity Charges			

Fuel and Power Purchase Cost Adjustment	37243	0.5300	19738.79
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Present Bill Charges

Particulars	Amount
Demand Charges	49775.00
Energy charges	202846.38
Fuel and Power Purchase Cost Adjustment	19738.79
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	
Advance/ Prompt Payment Rebate	0.00
Meter Rent	26070.10
Electricity Duty @ Rs 0.70/KWh	
Installment due	0.00
Wheeling Charges	2979.44
Public Lighting Duty @ Rs. 0.08 per KWH	
Total Current Demand	301409.71

Consumption History

Billing Period	Consumption
02/04/25 to 01/05/25	37243
02/03/25 to 01/04/25	40016
02/02/25 to 01/03/25	34328
02/01/25 to 01/02/25	33373
02/12/24 to 01/01/25	30061
02/11/24 to 01/12/24	32911

Bank Guarantee Details

SL No.	B. G. No.	Amount	Validity Date

Last Payment of 314056.00 Received on 15-APR-2025

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name:THE PRINCIPAL,
Legacy Number :HTC-036 / / 6036

Division :Div 06 : Mapusa A
Sub Division :

CA No :- 60002124430
Bill Number :- 10057475790

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 301409.00

Due Date : 16-MAY-2025 :

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7.11.2025

7.11

Toward No. 1017

11.06.25

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA**HT Bill for Month-May-2025**

Ref:EE/Div 06 : Mapusa A/TECH/408

Name : THE PRINCIPAL, (TOURISM (CENTRAL))
 Legacy Number : HTC-036 / 6036
 Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO, PORVORIM GOA 403521
 Supply Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO, PORVORIM GOA 403521
 Mobile Number : *****5622
 E-mail Address : ihmgoa@sancharnet.in

Sanctioned Load(KW/KVA) : 200.00KVA
 Contract Demand-CD (KVA) : 200.00
 85% of Contract Demand : 170
 Billing Demand : 170
 Avg.Power Factor (Lag) : 0.93
 Line Min Charges :
 Security Deposit :
 Division : Div 06 : Mapusa A
 Sub Division :
 Prev. Meter Reading Date : 01/05/2025
 Curr. Meter Reading Date : 01/06/2025

Contract Account Number : 60002124430
 Energisation Date : 10/04/1989
 Meter Reading Unit Number : HT2062
 Meter Status : OK
 Connection Status : Active
 Tariff Category : HTI
 Voltage Level (KV) : 11.00
 Bill Date : 02/06/2025
 Bill Basis : Actual
 Bill Number : 10057894415
 Last Bill Reading Date : 01/05/2025



Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	23799.40	23686.54	112.86	250	28215.00	32410
Meter Type	HTCT Meter	KVAH	Cumulative	26492.67	26371.47	121.20		30300.00	35583
Make	HT Meter 110 V, -/5 A (GED)	KVA	Cumulative	0.5232				130.80	139
Testing Date		KWH	Peak	3544.00	3524.42	19.58		4895.00	5160
Installation Date	02/05/2016	KWH	Normal	14565.78	14502.24	63.54		15885.00	19588
Transformer Number		KWH	Off Peak	5689.62	5659.88	29.74		7435.00	7663
CTPT Number		KVAH	Peak	4081.78	4060.59	21.19		5297.50	
CTPT Make		KVAH	Normal	15894.61	15827.19	67.42		16855.00	
PT Ratio	11000 / 110	KVAH	Off Peak	6516.28	6483.69	32.59		8147.50	
CT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 16-JUN-2025 (A + C + D + E)
	0.00		242273.98	0.98-	242273.00

Amount payable - RUPEES TWO LAKH FORTY TWO THOUSAND TWO HUNDRED SEVENTY THREE

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 550.66 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170	275.0000	46750.00
Energy Charges	8148	4.0800	33243.84
	16855	5.1000	85960.50
	5298	6.6300	35125.74

Penal Demand Charges
 Penal Electricity Charges

Present Bill Charges

Particulars	Amount
Demand Charges	46750.00
Energy charges	154330.08
Fuel and Power Purchase Cost Adjustment	19186.20
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	19750.50
Installment due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	2257.20
Total Current Demand	242273.98

Office of the
 Executive Engineer
 Elect. Div.VI (O&M)
 Mapusa Goa
 403507

Consumption History	
Billing Period	Consumption
02/05/25 to 01/06/25	28215
02/04/25 to 01/05/25	37243
02/03/25 to 01/04/25	40016
02/02/25 to 01/03/25	34328
02/01/25 to 01/02/25	33373
02/12/24 to 01/01/25	30001

Bank Guarantee Details			
SL No.	B. G. No.	Amount	Validity Date

Last Payment of 301409.00 Received on 15-MAY-2025

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-**GOA ELECTRICITY DEPARTMENT**

Name:THE PRINCIPAL, (TOURISM (CENTRAL))
 Legacy Number :-HTC-036 / 6036

Division :Div 06 : Mapusa A
 Sub Division :

CA No :- 60002124430
 Bill Number :- 10057894415

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
 Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 242273.00

Due Date : 16-JUN-2025 :

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वि.प्र.खा.पा.प्रौ.एवं.अ.पो.वि.सं.(गोवा)/HMCT & AN (Goa)

आवक सं./Inward No.

1501

दि./Date

9.7.25

Saras 11/7/25

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Bill for Month-June-2025

Ref:EE/Div 06 : Mapusa A/TECH/2032/1C

Name : THE PRINCIPAL, (TOURISM (CENTRAL)) Sanctioned Load(KW/KVA) : 200.00KVA Contract Account Number : 60002124430

Legacy Number : HTC-036 / 6036 Contract Demand-CD (KVA) : 200.00 85% of Contract Demand : 170 Energisation Date : 10/04/1989

Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO Billing Demand : 170 Meter Reading Unit Number : HT2062

Supply Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521 Avg. Power Factor (Lag) : 0.88 Meter Status : OK

Division : Div 06 : Mapusa A Connection Status : Active Tariff Category : HTI

Sub Division : Voltage Level (KV) : 11.00

Prev. Meter Reading Date : 01/06/2025 Bill Date : 02/07/2025

Curr. Meter Reading Date : 01/07/2025 Bill Basis : Actual

Mobile Number : *****5622 Bill Number : 10072499704

E-mail Address : ihmgoa@sanchamel.in Last Bill Reading Date : 01/06/2025

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	23853.05	23799.40	53.65	250	13412.50	19573
Meter Type	HTCT Meter	KVAH	Cumulative	26553.43	26492.67	60.76		15190.00	22765
Meter Make	HT Meter 110 V, .75 A (GED)	KVA	Cumulative	0.2073				51.83	79
MRT Testing Date		KWH	Peak	3552.79	3544.00	8.79		2197.50	2913
Installation Date	02/05/2016	KWH	Normal	14596.69	14565.78	30.91		7727.50	12095
Transformer Number		KWH	Off Peak	5703.57	5689.62	13.95		3487.50	4565
CTPT Number		KVAH	Peak	4091.93	4081.78	10.15		2537.50	
CTPT Make		KVAH	Normal	15928.43	15894.61	33.82		8455.00	
CT Ratio	11000 / 110	KVAH	Off Peak	6533.07	6516.28	16.79		4197.50	
CT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 16-JUL-2025 (A + C + D + E)
	0.00		149714.30	0.30-	149714.00

Amount payable - RUPEES ONE LAKH FORTY NINE THOUSAND SEVEN HUNDRED FOURTEEN

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 348.13 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170	275.0000	46750.00
Energy Charges	4198	4.0800	17127.84
	8455	5.1000	43120.50
	2538	6.6300	16826.94

Penal Demand Charges

Penal Electricity Charges

Fuel and Power Purchase Cost Adjustment

13414 1.1500 15426.10

Present Bill Charges

Particulars	Amount
Demand Charges	46750.00
Energy charges	77075.28
Fuel and Power Purchase Cost Adjustment	15426.10
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	9389.80
Installation due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	1073.12
Total Current Demand	149714.30

Office of the
Executive Engineer
Elect. Div. VI (O&M)
Mapusa Goa
403507

Consumption History

Billing Period	Consumption
02/06/25 to 01/07/25	13414
02/05/25 to 01/06/25	28215
02/04/25 to 01/05/25	37243
02/03/25 to 01/04/25	40016
02/02/25 to 01/03/25	34328
02/01/25 to 01/02/25	33373

Bank Guarantee Details

SL No.	B. G. No.	Amount	Validity Date
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Last Payment of 242273.00 Received on 16-JUN-2025

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name: THE PRINCIPAL, (TOURISM (CENTRAL))

Legacy Number : HTC-036 / 6036

Division : Div 06 : Mapusa A

CA No :- 60002124430

Sub Division :

Bill Number :- 10072499704

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:

Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 149714.00

Due Date : 16-JUL-2025 :

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ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-July-2025

Ref:EE/Div 06 : Mapusa A/TECH/2802

Name : THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number : HTC-036 / / 6036
Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521
Supply Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521
Mobile Number : *****5622
E-mail Address : ihmgoa@sanchamet.in

Sanctioned Load(KW/KVA) : 200/60KVA
Contract Demand-CD (KVA) : 200.80
85% of Contract Demand : 170
Billing Demand : 170
Avg.Power Factor (Lag) : 0.99
Line Min Charges :
Security Deposit :
Division : Div 06 : Mapusa
Sub Division :
Prev. Meter Reading Date : 01/07/2025
Curr. Meter Reading Date : 01/08/2025

Contract Account Number : 60002124430
Registration Date : 10/04/1989
Meter Reading Unit : HT2062
Meter Status : OK
Connection Status : Active
Family Category : HTI
Voltage Level(KV) : 11.00
Bill Date : 01/08/2025
Bill Basis : Actual
Bill Number : 10058769228
Last Bill Reading Date : 01/07/2025

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	23958.21	23853.05	105.16	250	26290.00	25033
Meter Type	HTCT Meter	KVAH	Cumulative	26669.90	26553.43	116.47		29117.50	28745
Meter Make	HT Meter 110 V, -J5 A (GED)	KVA	Cumulative	0.4095				102.38	129
MRT Testing Date		KWH	Peak	3569.88	3552.79	17.09		4272.50	3505
Installation Date	02/05/2016	KWH	Normal	14659.14	14596.69	62.45		15612.50	16170
Transformer Number		KWH	Off Peak	5729.19	5703.57	25.62		6405.00	5358
CTPT Number		KVAH	Peak	4111.31	4091.93	19.38		4845.00	
CTPT Make		KVAH	Normal	15995.69	15928.43	67.26		16815.00	
Ratio	11000 / 110	KVAH	Off Peak	6562.90	6533.07	29.83		7457.50	
atio	12.5 / 5.0								

*C1/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 18-AUG-2025 (A + C + D + E)
	0.00		244484.57	0.57-	244484.00

Amount payable - RUPEES TWO LAKH FORTY FOUR THOUSAND FOUR HUNDRED EIGHTY FOUR

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 559.94 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at: <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170	275.0000	46750.00
Energy Charges	7458	4.0800	30428.64
	16815	5.1000	85756.50
	4845	6.6300	32122.35
Fuel and Power Purchase Cost Adjustment			
Penal Electricity Charges			

Fuel and Power Purchase Cost Adjustment 26291 1.1000 28920.10

Present Bill Charges

Particulars	Amount
Demand Charges	46750.00
Energy charges	148307.49
Fuel and Power Purchase Cost Adjustment	28920.10
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	18403.70
Installment due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	2103.28
Total Current Demand	244484.57

Consumption History

Billing Period	Consumption
02/07/25 to 01/08/25	26291
02/06/25 to 01/07/25	13414
02/05/25 to 01/06/25	28215
02/04/25 to 01/05/25	37243
02/03/25 to 01/04/25	40016
02/02/25 to 01/03/25	34328

Bank Guarantee Details

SL No.	B. G. No.	Amount	Validity Date
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Last Payment of 149714.00 Received on 16-JUL-2025

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name:THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number :-HTC-036 / / 6036

Division :Div 06 : Mapusa A
Sub Division :

CA No :- 60002124430
Bill Number :- 10058769228

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 244484.00

Due Date : 18-AUG-2025 :

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ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-August-2025

Ref:EE/Div 06 : Mapusa A/TECH/

हो.प्र.खा.पा.प्रौ. एवं अ.पो.वि.सं. (गोवा) THMCT & AN (Goa)

अम्ब.सं./Amr. No

2744

Name : THE PRINCIPAL, (TOURISM (CENTRAL))

Legacy Number : HTC-036 / 6036

Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO, PORVORIM GOA 403521

Supply Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO, PORVORIM GOA 403521

Mobile Number : *****5622

E-mail Address : thmgoa@sanchamnet.in

Sanctioned Load(KW/KVA) : 200.00KVA

Contract Demand-CD (KVA) : 200.00

85% of Contract Demand : 170

Billing Demand : 170

Avg. Power Factor (Lag) : 0.93

Line Min Charges : Security Deposit :

Division : Div 06 : Mapusa A

Sub Division :

Prev. Meter Reading Date : 01/08/2025

Curr. Meter Reading Date : 01/09/2025

Contract Account Number : 60002124430

Energisation Date : 10/04/1989

Meter Reading Unit : HT2062

Meter Status : OK

Connection Status : Active

Tariff Category : HTI

Voltage Level (KV) : 11.00

Bill Date : 01/09/2025

Bill Basis : Actual

Bill Number : 10058906707

Last Bill Reading Date : 01/08/2025

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWH)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	24097.00	23958.21	138.79	250	34697.50	35268
Meter Type	HTCT Meter	KVAH	Cumulative	26819.53	26669.90	149.63		37407.50	39133
Meter Make	HT Meter 110 V, -75 A (GED)	KVA	Cumulative	0.5862				146.55	144
MRT Testing Date		KWH	Peak	3593.66	3569.88	23.78		5945.00	5328
Installation Date	02/05/2016	KWH	Normal	14739.21	14659.14	80.07		20017.50	21945
Transformer Number		KWH	Off Peak	5764.13	5729.19	34.94		8735.00	7995
CT Number		KVAH	Peak	4137.17	4111.31	25.86		6465.00	
CT PT Make		KVAH	Normal	16080.60	15995.69	84.91		21227.50	
PT Ratio	11000 / 110	KVAH	Off Peak	6601.76	6562.90	38.86		9715.00	
CT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 15-SEP-2025 (A + C + D + E)
	0.00		303436.60	0.60-	303436.00

Amount payable - RUPEES THREE LAKH THREE THOUSAND FOUR HUNDRED THIRTY SIX

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 690.93 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170	275.0000	46750.00
Energy Charges	9715	4.0800	39637.20
	21228	5.1000	108260.25
	6465	6.6300	42862.95
Penal Demand Charges			
Penal Electricity Charges			

Present Bill Charges

Particulars	Amount
Demand Charges	46750.00
Energy charges	190760.40
Fuel and Power Purchase Cost Adjustment	38861.76
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	
Advance/ Prompt Payment Rebate	0.00
Meter Rent	24288.60
Electricity Duty @ Rs 0.70/KWH	
Installment due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	2775.84
Total Current Demand	303436.60

Office of the
Executive Engineer
Elect. Div-VI (O&M)
Mapusa-Goa

Consumption History

Billing Period	Consumption
02/08/25 to 01/09/25	34698
02/07/25 to 01/08/25	26291
02/06/25 to 01/07/25	43414
02/05/25 to 01/06/25	28215
02/04/25 to 01/05/25	37243
02/03/25 to 01/04/25	40016

Bank Guarantees Details			
SL No.	B. G. No.	Amount	Validity Date

Last Payment of 244484.00 Received on 13-AUG-2025

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date falling which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name: THE PRINCIPAL, (TOURISM (CENTRAL))

Legacy Number : HTC-036 / 6036

Division : Div 06 : Mapusa A

CA No :- 60002124430

Sub Division :

Bill Number :- 10058906707

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 303436.00

Due Date : 15-SEP-2025 :

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Consumer Copy

Office Copy

JV-344

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Bill for Month-September-2025
Ref:EE/Div 06 : Mapusa A/TECH/ 3723

me : THE PRINCIPAL, (TOURISM (CENTRAL))

Legacy Number : HTC-036 / / 6036

Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521

Supply Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521

Mobile Number : *****5622

E-mail Address : ihmgoa@sanchamel.in

Sanctioned Load(KW/KVA) : 200.00KVA

Contract Demand-CD (KVA) : 200.00

85% of Contract Demand : 170

Billing Demand : 170

Avg. Power Factor (Lag) : 0.93

Line Min Charges :

Security Deposit :

Division : Div 06 : Mapusa A

Sub Division :

Prev. Meter Reading Date : 01/09/2025

Curr. Meter Reading Date : 01/10/2025

Contract Account Number : 60002124430

Energisation Date : 10/04/1986

Meter Reading Unit Number : HT2062

Meter Status : OK

Connection Status : Active

Tariff Category : HTI

Voltage Level (KV): 11.00

Bill Date : 01/10/2025

Bill Basis : Actual

Bill Number : 10064990417

Last Bill Reading Date: 01/09/2025

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	24247.20	24097.00	150.20	250	37550.00	31105
Meter Type	HTCT Meter	KVAH	Cumulative	26980.94	26819.53	161.41		40352.50	34415
Meter Make	HT Meter 110 V, -5 A (GED)	KVA	Cumulative	0.5806				145.15	140
MRT Testing Date		KWH	Peak	3618.57	3593.66	24.91		6227.50	4863
Installation Date	02/05/2016	KWH	Normal	14828.81	14739.21	89.60		22400.00	18990
Transformer Number		KWH	Off Peak	5799.82	5764.13	35.69		8922.50	7253
CTPT Number		KVAH	Peak	4164.34	4137.17	27.17		6792.50	
CTPT Make		KVAH	Normal	16175.26	16080.60	94.66		23665.00	
PT Ratio	11000 / 110	KVAH	Off Peak	6641.34	6601.76	39.58		9895.00	
CT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 15-OCT-2025 (A + C + D + E)
	0.00		330820.75	0.75-	330820.00

Amount payable - RUPEES THREE LAKH THIRTY THOUSAND EIGHT HUNDRED TWENTY

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 752.29 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at: <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170	275.0000	46750.00
Energy Charges	9895	4.0800	40371.60
	23665	5.1000	120691.50
	6793	6.6300	45037.59

Penal Demand Charges

Penal Electricity Charges

Present Bill Charges

Particulars	Amount
Demand Charges	46750.00
Energy charges	206100.69
Fuel and Power Purchase Cost Adjustment	48065.28
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	615.00
Advance/ Prompt Payment Rebate	0.00
Meter Rent	26285.70
Electricity Duty @ Rs 0.70/KWH	403507
Installation due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	3004.08
Total Current Demand	330820.75

Office of the
Executive Engineer
Elect. Div. VI (O&M)
Mapusa Goa
403507

Fuel and Power Purchase Cost Adjustment	37551	1.2800	48065.28
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Consumption History	
Billing Period	Consumption
02/09/25 to 01/10/25	37551
02/08/25 to 01/09/25	34698
02/07/25 to 01/08/25	26291
02/06/25 to 01/07/25	13414
02/05/25 to 01/06/25	28215
02/04/25 to 01/05/25	37243

Bank Guarantee Details			
SL No.	B. G. No.	Amount	Validity Date

Last Payment of 303436.00 Received on 19-SEP-2025

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name: THE PRINCIPAL, (TOURISM (CENTRAL))

Legacy Number :- HTC-036 / / 6036

Division : Div 06 : Mapusa A

Sub Division :

CA No :- 60002124430

Bill Number :- 10064990417

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 330820.00

Due Date : 15-OCT-2025 :

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ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-October-2025

Ref:EE/Div 06 : Mapusa A/TECH/

Name : THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number : HTC-036 / 6036
Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521
Supply Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521
Mobile Number : *****5622
E-mail Address : ihmgoa@sanchamnet.in

Sanctioned Load(KW/KVA) : 200.00KVA
Contract Demand-CD (KVA) : 200.00
85% of Contract Demand : 170
Billing Demand : 170
Avg.Power Factor (Lag) : 0.93
Line Min Charges :
Security Deposit :
Division : Div 06 : Mapusa A
Sub Division :
Prev. Meter Reading Date : 01/10/2025
Curr. Meter Reading Date : 01/11/2025

Contract Account Number : 60002124430
Energisation Date : 10/04/1989
Meter Reading Unit Number : HT2062
Meter Status : OK
Connection Status : Active
Tariff Category : HTS-II
Voltage Level (KV) : 11.00
Bill Date : 03/11/2025
Bill Basis : Actual
Bill Number : 10059344998
Last Bill Reading Date : 01/10/2025

Signature
11/11/25
Acct/Ho AA
11/11/25
Mant
12/11/25
Accts

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	24401.23	24247.20	154.03	250	38507.50	36863
Meter Type	HTCT Meter	KVAH	Cumulative	27145.83	26980.94	164.89		41222.50	40319
Meter Make	HT Meter 110 V, -15 A (GED)	KVA	Cumulative	0.5841				146.03	144
MRT Testing Date		KWH	Peak	3643.98	3618.57	25.41		6352.50	5485
Installation Date	02/05/2016	KWH	Solar HRS	14921.12	14828.81	92.31		23077.50	23248
Transformer Number		KWH	Normal	5836.13	5799.82	36.31		9077.50	8130
CTPT Number		KVAH	Peak	4191.91	4164.34	27.57		6892.50	
CTPT Make		KVAH	Solar HRS	16272.70	16175.26	97.44		24360.00	
PT Ratio	11000 / 110	KVAH	Normal	6681.22	6641.34	39.88		9970.00	
Ratio	12.5 / 5.0								

CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 17-NOV-2025 (A + C + D + E)
	0.00		289418.41	0.41-	289418.00

Amount payable - RUPEES TWO LAKH EIGHTY NINE THOUSAND FOUR HUNDRED EIGHTEEN

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.
Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.
Amount of prompt payment Rebate is Rs. 648.45 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date
Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at: <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170	255.0000	43396.61
Energy Charges	24360	4.4000	107184.00
	9970	5.5000	54835.00
	6893	6.6000	45493.80
Total Demand Charges			
Penal Electricity Charges			

Fuel and Power Purchase Cost Adjustment	38509	0.2200	8471.98
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Present Bill Charges		Amount
Particulars		
Demand Charges		43396.61
Energy charges		207512.80
Fuel and Power Purchase Cost Adjustment		8471.98
Penal Charges (Demand Charges)		0.00
Penal Charges (Energy Charges)		0.00
Sundry Charges		
Advance/ Prompt Payment Rebate		
Meter Rent		0.00
Electricity Duty @ Rs 0.70/KWh		26956.30
Voltage rebate 3% on Energy Ch		
Installment due		0.00
Wheeling Charges		
Public Lighting Duty @ Rs. 0.08 per KWH		0.00
Total Current Demand		3080.72
		289418.41

Consumption History	
Billing Period	Consumption
02/10/25 to 01/11/25	38509
02/09/25 to 01/10/25	37551
02/08/25 to 01/09/25	34698
02/07/25 to 01/08/25	26291
02/06/25 to 01/07/25	13414
02/05/25 to 01/06/25	28215

Bank Guarantee Details			
SL No.	B. G. No.	Amount	Validity Date

Last Payment of 330820.00 Received on 13-OCT-2025

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name:THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number :-HTC-036 / 6036

Division :Div 06 : Mapusa A
Sub Division :

CA No :- 60002124430
Bill Number :- 10059344998

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 289418.00

Due Date : 17-NOV-2025 :

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Office of the
Executive Engineer
Elect. Div.VI (O&M)
Mapusa Goa
403507

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-November-2025

Ref:EE/Div 06 : Mapusa A/TECH/5147

Name : THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number : HTC-036 / 6036
Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO
Supply Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO
Mobile Number : *****5622
E-mail Address : lhmgoa@sanchamel.in

Sanctioned Load(KW/KVA) : 200.00KVA
Contract Demand-CD (KVA) : 200.00
85% of Contract Demand : 170
Billing Demand : 170
Avg. Power Factor (Lag) : 0.94
Line Min Charges :
Security Deposit :
Division : Div 06 : Mapusa A
Sub Division :
Prev. Meter Reading Date : 01/11/2025
Curr. Meter Reading Date : 01/12/2025

Contract Account Number : 60002124430
Number :
Energisation Date : 10/04/1989
Meter Reading Unit : HT2062
Meter Status : OK
Connection Status : Active
Tariff Category : HTS-II
Voltage Level (KV) : 11.00
Bill Date : 02/12/2025
Bill Basis : Actual
Bill Number : 10073069202
Last Bill Reading Date : 01/11/2025

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	24540.02	24401.23	138.79	250	34697.50	32910
Meter Type	HTCT Meter	KVAH	Cumulative	27293.58	27145.83	147.75		36937.50	35958
Meter Make	HT Meter 110 V, -/5 A (GED)	KVA	Cumulative	0.5724				143.10	154
MRT Testing Date		KWH	Peak	3670.70	3643.98	26.72		6680.00	5110
Installation Date	02/05/2016	KWH	Solar HRS	14999.64	14921.12	78.52		19630.00	20523
Transformer Number		KWH	Normal	5869.68	5836.13	33.55		8387.50	7278
CTPT Number		KVAH	Peak	4220.63	4191.91	28.72		7180.00	
PT Make		KVAH	Solar HRS	16355.17	16272.70	82.47		20617.50	
PPT Ratio	11000 / 110	KVAH	Normal	6717.78	6681.22	36.56		9140.00	
PCT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 16-DEC-2025 (A + C + D + E)
	0.00		278173.71	0.71-	278173.00

Amount payable - RUPEES TWO LAKH SEVENTY EIGHT THOUSAND ONE HUNDRED SEVENTY THREE

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 627.77 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170	255.0000	43303.39
Energy Charges	20618	4.4000	90717.00
	9140	5.5000	50270.00
	7180	6.6000	47388.00

Penal Demand Charges
Penal Electricity Charges

Fuel and Power Purchase Cost Adjustment 34698 0.5600 19430.88

Present Bill Charges

Particulars	Amount
Demand Charges	43303.39
Energy charges	188375.00
Fuel and Power Purchase Cost Adjustment	19430.88
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	24288.60
Voltage rebate 3% on Energy Ch	
Installment due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	2775.84
Total Current Demand	278173.71

Office of the
Executive Engineer
Elect. Div. VI (O&M)
Mapusa Goa
403507

Consumption History

Billing Period	Consumption
02/11/25 to 01/12/25	34698
02/10/25 to 01/11/25	38509
02/09/25 to 01/10/25	37551
02/08/25 to 01/09/25	34698
02/07/25 to 01/08/25	26291
02/06/25 to 01/07/25	13414

SL No.	Bank Guarantee Details	Amount	Validity Date
	B. G. No.		

Last Payment of 289418.00 Received on 12-NOV-2025

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

Name:THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number :-HTC-036 / 6036

Division :Div 06 : Mapusa A
Sub Division :

CA No :- 60002124430
Bill Number :- 10073069202

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 278173.00

Due Date : 16-DEC-2025 :

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8.1.26

Ref:EE/Div 06 : Mapusa A/TECH/Signature

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JU-335

GOA ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Month-January-2026

Ref:EE/Div 06 : Mapusa A/TECH/6381

THE PRINCIPAL, (TOURISM
(CENTRAL))Sanctioned Load(KW/KVA) : 200.00KVA
Contract Demand-CD (KVA) : 200.00
85% of Contract Demand : 170
Billing Demand : 170
Avg.Power Factor (Lag) : 0.91Contract Account Number : 60002124430
Energisation Date : 10/04/1989
Meter Reading Unit : HT2062
Meter Status : OK
Connection Status : Active
Tariff Category : HTS-II
Voltage Level (KV) : 11.00
Bill Date : 02/02/2026
Bill Basis : Actual
Bill Number : 10059736634
Last Bill Reading Date : 01/01/2026Number : HTC-036 / / 6036
Address : INSTITUTE OF HOTEL MANAGEMENT,
CATERING TECHNOLOGY & APPLIED
NUTRITION ALTO
Supply Address : PORVORIM GOA 403521
INSTITUTE OF HOTEL MANAGEMENT,
CATERING TECHNOLOGY & APPLIED
NUTRITION ALTO
PORVORIM GOA 403521
Mobile Number : *****5622
E-mail Address : ihmgoa@sanchamnet.in

Equipment Details	Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
			Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	24777.10	24653.66	123.44	250	33373
Meter Type	HTCT Meter	KVAH	Cumulative	27553.70	27418.58	135.12		33780.00
Meter Make	HT Meter 110 V, -/5 A (GED)	KVA	Cumulative	0.4932				123.30
MRT Testing Date		KWH	Peak	3739.67	3704.17	35.50		8875.00
Installation Date	02/05/2016	KWH	Solar HRS	15108.70	15050.56	58.14		14535.00
Transformer Number		KWH	Normal	5928.73	5898.93	29.80		7450.00
CTPT Number		KVAH	Peak	4297.19	4257.89	39.30		9825.00
CTPT Make		KVAH	Solar HRS	16471.60	16409.41	62.19		15547.50
PT Ratio	11000 / 110	KVAH	Normal	6784.91	6751.28	33.63		8407.50
CT Ratio	12.5 / 5.0							

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Years/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 16-FEB-2026 (A + C + D + E)
	0.00		251697.63	0.63	251697.00

Amount payable - RUPEES TWO LAKH FIFTY ONE THOUSAND SIX HUNDRED NINETY SEVEN

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1

Amount of prompt payment Rebate is Rs. 569.07 which will be effected in the next bill subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at: <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170	255.0000	43499.83
Energy Charges	15548	4.4000	68409.00
	8408	5.5000	46244.00
	9825	6.6000	64845.00

Penal Demand Charges
Penal Electricity Charges

Fuel and Power Purchase Cost Adjustment 30860 0.1500 4629.00

Present Bill Charges

Particulars	Amount
Demand Charges	43499.83
Energy charges	179498.00
Fuel and Power Purchase Cost Adjustment	4629.00
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	
Advance/ Prompt Payment Rebate	0.00
Meter Rent	21602.00
Electricity Duty @ Rs 0.70/KWh	
Voltage rebate 3% on Energy Ch	0.00
Installation due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	2468.80
Total Current Demand	251697.63

Consumption History	
Billing Period	Consumption
02/01/26 to 01/02/26	30860
02/12/25 to 01/01/26	28411
02/11/25 to 01/12/25	34698
02/10/25 to 01/11/25	38509
02/09/25 to 01/10/25	37551
02/08/25 to 01/09/25	34698

Bank Guarantee Details			
SL No.	B. G. No.	Amount	Validity Date

Last Payment of 241523.00 Received on 12-JAN-2026

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name:THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number :-HTC-036 / / 6036Division :Div 06 : Mapusa A
Sub Division :CA No :- 60002124430
Bill Number :- 10059736634Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 251697.00

Due Date : 16-FEB-2026 :

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10-386

16/03/26

6457
13.3.26

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Bill for Month-February-2026

Ref:EE/Div 06 : Mapusa A/TECH/6994

Name: THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number: HTC-036 / 6036
Billing Address: INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521
Supply Address: INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521
Mobile Number: *****5622
E-mail Address: ihmgoa@sancharnet.in

Sanctioned Load(KW/KVA): 200.00KVA
Contract Demand-CD (KVA): 200.00
85% of Contract Demand: 170
Billing Demand: 170
Avg.Power Factor (Lag): 0.93
Line Min Charges:
Security Deposit:
Division: Div 06 : Mapusa A
Sub Division:
Prev. Meter Reading Date: 01/02/2026
Curr. Meter Reading Date: 01/03/2026

Contract Account Number: 60002124430
Energyisation Date: 10/04/1989
Meter Reading Unit Number: HT2062
Meter Status: OK
Connection Status: Active
Tariff Category: HTS-II
Voltage Level (KV): 11.00
Bill Date: 02/03/2026
Bill Basis: Actual
Bill Number: 10100536352
Last Bill Reading Date: 01/02/2026

Handwritten notes and signatures, including "16/3/26" and "Mapusa A".

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	24914.03	24777.10	136.93	250	34232.50	34328
Meter Type	HTCT Meter	KVAH	Cumulative	27700.25	27553.70	146.55		36637.50	36545
Meter Make	HT Meter 110 V, -5 A (GED)	KVA	Cumulative	0.5355				133.88	148
MRT Testing Date		KWH	Peak	3778.95	3739.67	39.28		9820.00	5705
Installation Date	02/05/2016	KWH	Solar HRS	15172.44	15108.70	63.74		15935.00	20355
Transformer Number		KWH	Normal	5962.64	5928.73	33.91		8477.50	8268
CTPT Number		KVAH	Peak	4339.72	4297.19	42.53		10632.50	
CTPT Make		KVAH	Solar HRS	16538.60	16471.60	67.00		16750.00	
PT Ratio	11000 / 110	KVAH	Normal	6821.93	6784.91	37.02		9255.00	
Ratio	12.5 / 5.0								

*CTPT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 16-MAR-2026 (A + C + D + E)
	0.00		265024.54	0.54-	265024.00

Amount payable - RUPEES TWO LAKH SIXTY FIVE THOUSAND TWENTY FOUR
Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.
Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.
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Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170	255.0000	43200.17
Energy Charges	16750	4.4000	73700.00
	9255	5.5000	50902.50
	10633	6.6000	70177.80

Present Bill Charges

Particulars	Amount
Demand Charges	43200.17
Energy charges	194780.30
Fuel and Power Purchase Cost Adjustment	342.33
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	23963.10
Voltage rebate 3% on Energy Ch	
Installment due	0.00
Wheeling Charges	
Public Lighting Duty @ Rs. 0.08 per KWH	0.00
Total Current Demand	2738.64
	265024.54

Office of the Executive Engineer
Elect. Div. VI (O&M)
Mapusa Goa
403507

Fuel and Power Purchase Cost Adjustment	34233	0.0100	342.33
---	-------	--------	--------

Consumption History	
Billing Period	Consumption
02/02/26 to 01/03/26	34233
02/01/26 to 01/02/26	30860
02/12/25 to 01/01/26	28411
02/11/25 to 01/12/25	34696
02/10/25 to 01/11/25	38509
02/09/25 to 01/10/25	37551

Bank Guarantee Details			
SL No.	B. G. No.	Amount	Validity Date

Last Payment of 251697.00 Received on 13-FEB-2026

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name: THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number: HTC-036 / 6036

Division : Div 06 : Mapusa A
Sub Division :

CA No :- 60002124430
Bill Number :- 10100536352

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs: 265024.00 Due Date : 16-MAR-2026 :

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JV-423

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Bill for Month-March-2026

Ref:EE/Div 06 : Mapusa A/TECH/ 250

Office of the
Executive Engineer
Elect. Div-VI (O&M)

Mapusa-Goa

Name: THE PRINCIPAL, (TOURISM (CENTRAL))

Legacy Number: HTC-036 / / 6036

Billing Address: INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521

Supply Address: INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521

E-mail Address: ihmgoa@sancharnet.in

आवक सं./Inward No: 127

Sanctioned Load(KW/KVA): 200.00KVA

Contract Demand-CD (KVA): 200.00

85% of Contract Demand: 170

Billing Demand: 170

Avg. Power Factor (Lag): 0.94

Line Min Charges: 0.94

Security Deposit: 0.94

Division: Div 06 : Mapusa A

Sub Division:

Prev. Meter Reading Date: 01/03/2026

Curr. Meter Reading Date: 01/04/2026

Contract Account Number: 60002124430

Energisation Date: 10/04/1989

Meter Reading Unit: HT2062

Meter Status: OK

Connection Status: Active

Tariff Category: HTS-II

Voltage Level (KV): 11.00

Bill Date: 01/04/2026

Bill Basis: Actual

Bill Number: 10066085577

Last Bill Reading Date: 01/03/2026

दिनांक/Date	Equipment Details	Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
इस्ताहर/Signature	8-4-26								
Meter Number	12042011	KWH	Cumulative	25068.52	24914.03	154.49	250	38622.50	40015
Meter Type	HTCT Meter	KVAH	Cumulative	27864.94	27700.25	164.69		41172.50	43190
Meter Make	HT Meter 110 V, -5 A (GED)	KVA	Cumulative	0.5269				131.73	166
MRT Testing Date		KWH	Peak	3823.42	3778.95	44.47		11117.50	6863
Installation Date	02/05/2016	KWH	Solar HRS	15243.41	15172.44	70.97		17742.50	23533
Transformer Number		KWH	Normal	6001.69	5962.64	39.05		9762.50	9620
*CT/PT Number		KVAH	Peak	4387.59	4339.72	47.87		11967.50	
*CT/PT Make		KVAH	Solar HRS	16612.98	16538.60	74.38		18595.00	
*PT o	11000 / 110	KVAH	Normal	6864.37	6821.93	42.44		10610.00	
*CT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 15-APR-2026 (A + C + D + E)
	0.00		293610.37	0.37-	293610.00

Amount payable - RUPEES TWO LAKH NINETY THREE THOUSAND SIX HUNDRED TEN

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Present Bill Charges

Current Demand Calculation Details				Particulars		Amount
Particulars	Quantity	Rate	Amount			
Demand/Fixed Charges	170.00	255.00	43396.61	Demand Charges		43396.61
Energy Charges	18595.00	4.40	81818.00	Energy charges		219161.80
	10610.00	5.50	58355.00	Fuel and Power Purchase Cost Adjustment		386.24
	11968.00	6.60	78988.80	Penal Charges (Demand Charges)		0.00
				Penal Charges (Energy Charges)		0.00
				Sundry Charges		539.00
				Advance/ Prompt Payment Rebate		0.00
				Meter Rent		27036.80
				Electricity Duty @ Rs 0.70/KWh		0.00
				Voltage rebate 3% on Energy Ch		0.00
				Installment due		0.00
				Wheeling Charges		3089.92
				Public Lighting Duty @ Rs. 0.08 per KWH		293610.37
				Total Current Demand		
Penal Demand Charges						
Penal Electricity Charges						
Fuel and Power Purchase Cost Adjustment						
	38624.00	0.01	386.24			

Consumption History

Billing Period	Consumption
02/03/26 to 01/04/26	38624
02/02/26 to 01/03/26	34233
02/01/26 to 01/02/26	30860
02/12/25 to 01/01/26	28411
02/11/25 to 01/12/25	34698
02/10/25 to 01/11/25	38509

Bank Guarantee Details

SL No.	B. G. No.	Amount	Validity Date
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Last Payment of 265024.00 Received on 20-MAR-2026

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name: THE PRINCIPAL, (TOURISM (CENTRAL))

Legacy Number: HTC-036 / / 6036

Division : Div 06 : Mapusa A

CA No :- 60002124430

Sub Division :

Bill Number :- 10066085577

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:

Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 293610.00

Due Date : 15-APR-2026 :

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CV-96

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Bill for Month-April-2026

Ref:EE/Div 06 : Mapusa A/TGPH/1181

Office of the
Executive Engineer
Elect. Div-VI (O&M)
Mapusa-Goa

Customer Name : THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number : HTC-036 / / 6036
Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO, PORVORIM GOA 403521
Supply Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO, PORVORIM GOA 403521
Mobile Number : *****5622
E-mail Address : ihmgoa@sancharnet.in

Sanctioned Load (KW/KVA) : 200.00KVA
Contract Demand-CD (KVA) : 200.00
85% of Contract Demand : 170
Billing Demand : 170
Avg. Power Factor (Lag) :
Line Min Charges :
Security Deposit :
Division : Div 06 : Mapusa A
Sub Division :
Prev. Meter Reading Date : 01/04/2026
Curr. Meter Reading Date : 01/05/2026

Contract Account Number : 60002124430
Energisation Date : 10/04/1989
Meter Reading Unit Number : HT2062
Meter Status : OK
Connection Status : Active
Tariff Category : HTS-II
Voltage Level (KV) : 11.00
Bill Date : 02/05/2026
Bill Basis : Actual
Bill Number : 14000014980
Last Bill Reading Date : 01/04/2026

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption (KWH)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	25218.99	25068.52	150.47	250	37617.50	37243
Meter Type	HTCT Meter	KVAH	Cumulative	27864.94	27864.94	0.00			39770
Meter Make	HT Meter 110 V, -/5 A (GED)	KVA	Cumulative	0.5110				127.75	181
MRT Testing Date		KWH	Peak	3864.78	3823.42	41.36		10340.00	5780
Installation Date	02/05/2016	KWH	Solar HRS	15315.90	15243.41	72.49		18122.50	22868
Transformer Number		KWH	Normal	6038.30	6001.69	36.61		9152.50	8595
*CTPT Number		KVAH	Peak	4431.44	4387.59	43.85		10962.50	
*CTPT Make		KVAH	Solar HRS	16688.16	16612.98	75.18		18795.00	
*PT Ratio	11000 / 110	KVAH	Normal	6903.46	6864.37	39.09		9772.50	
*CT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date (C)	Present Total Bill (D)	Rounding amount (E)	Amount Payable on or before due date 18-MAY-2026 (A + C + D + E)
	0.00		598789.98	0.98-	598789.00

Amount payable - RUPEES FIVE LAKH NINETY EIGHT THOUSAND SEVEN HUNDRED EIGHTY NINE

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details				Present Bill Charges	
Particulars	Quantity	Rate	Amount	Particulars	Amount
Demand/Fixed Charges	170.00	255.00	43303.39	Demand Charges	43303.39
Energy Charges	18795.00	4.68	87960.60	Energy charges	222092.91
	9773.00	5.85	57172.05	Fuel and Power Purchase Cost Adjustment	7906.20
	10963.00	7.02	76960.26	Penal Charges (Demand Charges)	0.00
				Penal Charges (Energy Charges)	0.00
				Sundry Charges	296147.00
				Advance/ Prompt Payment Rebate	0.00
				Meter Rent	26331.20
				Electricity Duty @ Rs 0.70/KWh	0.00
				Voltage rebate 3% on Energy Ch	0.00
				Installation due	0.00
				Wheeling Charges	0.00
				Public Lighting Duty @ Rs. 0.08 per KWH	3009.28
				Total Current Demand	598789.98
Penal Demand Charges					
Penal Electricity Charges					
Fuel and Power Purchase Cost Adjustment	39531.00	0.20	7906.20		
				Consumption History	
				Billing Period	Consumption
				02/04/26 to 01/05/26	37616
				02/03/26 to 01/04/26	38624
				02/02/26 to 01/03/26	34233
				02/01/26 to 01/02/26	30860
				02/12/25 to 01/01/26	28411
				02/11/25 to 01/12/25	34698
				Bank Guarantee Details	
				SL No.	B. G. No.
				Amount	Validity Date

Last Payment of 265024.00 Received on 20-MAR-2026

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name: THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number : HTC-036 / / 6036

Division : Div 06 : Mapusa A

CA No : 60002124430

Sub Division :

Bill Number :- 14000014980

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 598789.00

Due Date : 18-MAY-2026 :

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ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-May-2026

Ref:EE/Div 06 : Mapusa A/TECHASOS

Name : THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number : HTC-036 / 6036
Billing Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521
Supply Address : INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION ALTO PORVORIM GOA 403521
Mobile Number : *****5622
E-mail Address : ihmgoa@sancharnet.in

Sanctioned Load(KW/KVA) : 200.00KVA
Contract Demand-CD (KVA) : 200.00
85% of Contract Demand : 170
Billing Demand : 170
Avg.Power Factor (Lag) : 0.43
Line Min Charges :
Security Deposit :
Division : Div 06 : Mapusa A
Sub Division :
Prev. Meter Reading Date : 01/05/2026
Curr. Meter Reading Date : 01/06/2026

Signature :
Contract Account Number : 60002124430
Engrisation Date : 10/04/1989
Meter Reading Unit Number : HT2062
Meter Status : OK
Connection Status : Active
Tariff Category : HTS-II
Voltage Level (KV) : 11.00
Bill Date : 02/06/2026
Bill Basis : Actual
Bill Number : 12000069406
Last Bill Reading Date: 01/05/2026

Office of the Executive Engineer
Elect. Div-VI (C)
Mapusa-Goa

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter Number	12042011	KWH	Cumulative	25343.54	25218.99	124.55	250	31137.50	28215
Meter Type	HTCT Meter	KVAH	Cumulative	28156.06	27864.94	291.12		72780.00	30300
Meter Make	HT Meter 110 V, -15 A (GED)	KVA	Cumulative	0.5241				131.03	131
MRT Testing Date		KWH	Peak	3900.87	3864.78	36.09		9022.50	4895
Installation Date	02/05/2016	KWH	Solar HRS	15372.62	15315.90	56.72		14180.00	15885
Transformer Number		KWH	Normal	6070.04	6038.30	31.74		7935.00	7435
*CTPT Number		KVAH	Peak	4470.22	4431.44	38.78		9695.00	
*CTPT Make		KVAH	Solar HRS	16747.76	16688.16	59.60		14900.00	
*PT Ratio	11000 / 110	KVAH	Normal	6938.07	6903.46	34.61		8652.50	
*CT Ratio	12.5 / 5.0								

*CT/PT stands for Current Transformer/Potential Transformer

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	Delayed Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 16-JUN-2026 (A + C + D + E)
	0.00		280133.26	0.26-	280133.00

Amount payable - RUPEES TWO LAKH EIGHTY THOUSAND ONE HUNDRED THIRTY THREE

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goaelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand/Fixed Charges	170.00	255.00	43396.61
Energy Charges	14900.00	4.68	69732.00
	8653.00	5.85	50620.05
	9695.00	7.02	68058.90

Penal Demand Charges
Penal Electricity Charges

Fuel and Power Purchase Cost Adjustment	43396.61	0.0947	4109.66
	33248.00	0.55	18286.40

Present Bill Charges

Particulars	Amount
Demand Charges	43396.61
Energy charges	188470.95
Fuel and Power Purchase Cost Adjustment	22396.06
Penal Charges (Demand Charges)	0.00
Penal Charges (Energy Charges)	0.00
Sundry Charges	1642.00
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	21796.60
Voltage rebate 3% on Energy Ch	0.00
Instalment due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	2491.04
Total Current Demand	280133.26

Consumption History

Billing Period	Consumption
02/05/26 to 01/06/26	31138
02/04/26 to 01/05/26	37616
02/03/26 to 01/04/26	38624
02/02/26 to 01/03/26	34233
02/01/26 to 01/02/26	30860
02/12/25 to 01/01/26	28411

Bank Guarantee Details

SL No.	B. G. No.	Amount	Validity Date
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Last Payment of 598789.00 Received on 13-MAY-2026

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which Delayed Payment Charges shall be levied.

Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name: THE PRINCIPAL, (TOURISM (CENTRAL))
Legacy Number : HTC-036 / 6036

Division : Div 06 : Mapusa A
Sub Division :

CA No :- 60002124430
Bill Number :- 12000069406

Now you can pay bills through RTGS/NEFT/IMPS. For details please check our website at <https://www.goaelectricity.gov.in>

Telephone Number:
Pay your electricity bill online at www.goaelectricity.gov.in

Bill Amount Payable Rs. 280133.00

Due Date : 16-JUN-2026 :

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Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details																
1	Name of Department	National Institute of Technology Srinagar																
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Central Government																
3	Head office address	Hazratbal Srinagar 190006																
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Dr Asadur Rahman Assistant Professor, EE Department +91 9957497127 asadur@nitsri.ac.in																
5	States where the entity has establishments and wants to explore rooftop solar	Yes																
Within the state, please provide the following details for the establishments (Refer Table B)																		
6	Address of the establishment	Hazratbal, Srinagar, J&K 190006																
7	Number of Buildings in the Department	Refer Table B																
8	Name of Electricity provider/ Distribution Company	KPDCL																
9	Sanctioned Load (kW)	2800																
10	Total Capacity of All Distribution Transformer in Campus (kVA)	<table border="1"> <thead> <tr> <th>Sl. No</th><th>Rated Capacity (kVA)</th><th>High Voltage (HV) Side</th><th>Low Voltage (LV) Side</th></tr> </thead> <tbody> <tr> <td>1</td><td>1500</td><td>11000</td><td>433</td></tr> <tr> <td>2</td><td>1500</td><td>11000</td><td>433</td></tr> <tr> <td>3</td><td>800</td><td>11000</td><td>433</td></tr> </tbody> </table>	Sl. No	Rated Capacity (kVA)	High Voltage (HV) Side	Low Voltage (LV) Side	1	1500	11000	433	2	1500	11000	433	3	800	11000	433
Sl. No	Rated Capacity (kVA)	High Voltage (HV) Side	Low Voltage (LV) Side															
1	1500	11000	433															
2	1500	11000	433															
3	800	11000	433															
11	Total Electricity bill of preceding year (INR lakhs)	471 lacs																
12	Total no. of electricity units consumed in preceding year (kWh)	59,49,400																
13	Land available for ground-mounted (Yes/No)	No																
14	Copy of Electricity Bill	Attached																
15	Any dues not paid to the electricity provider (pending for last six months or more)	No																
16	Preferred tenure of PPA	25 years																
17	Existing Rooftop Plant Capacity if any (kW)	N.A.																
18	Mode of Installation of Rooftop Solar Power Plant CAPEX/RESCO (Refer to Annexure-I)	RESCO																
19	Ceiling Tariff in case of RESCO Mode if required (Refer to Annexure-II)	Need to discuss																
20	Maximum Energy Charge/ Tariff in Rs./kWh	7.9																
21	Ownership of Building (Owned/Leased/Rental Premises)	OWNED																

(Name & Sign of authorised Signatory)
With Stamp

Table B:
Within the establishment, please provide the following details for the buildings:

Sr. No.	Building Name / Number	Total shadow-free rooftop area (In Sq Mtrs)	Height of Building (Metres)	Building Age as on June 2026 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq Mtrs)	Building Latitude – Longitude Details
S. No.	Building / Department	Shadow-Free Rooftop Area (Sq. m)			Connected Feeder (Amps)				
1	Chemical Engineering Department	0			400	CGI			34.12509976840458, 74.84109525490456
2	Chemical Engineering Labs	132.4			400	CGI			34.12509976840458, 74.84109525490456
3	Metallurgy Engineering Department	280.9			400	CGI			34.12509976840458, 74.84109525490456
4	Mechanical Metallurgy Lab	112.6			400	CGI			34.12509976840458, 74.84109525490456
5	Environmental & Sustainability Lab	79.1			400	CGI			34.12509976840458, 74.84109525490456
6	CSC Prefab Labs	0			400	CGI			34.12509976840458, 74.84109525490456
7	CSC Department	0			400	CGI			34.12509976840458, 74.84109525490456
8	Training and Placement	0			400	CGI			34.12509976840458, 74.84109525490456
9	Counselling Hall	144.5			400	CGI			34.12509976840458, 74.84109525490456
10	WRMC PG Block	0			400	CGI			34.12509976840458, 74.84109525490456
11	Guest House	389.6			600	CGI			34.12509976840458, 74.84109525490456

12	Director's Lodge	97.6			600	CGI			34.12509976840458, 74.84109525490456
13	Planning and Development	86			160	CGI			34.12509976840458, 74.84109525490456
14	CRFC / Tribology	0			160	CGI			34.12509976840458, 74.84109525490456
15	EM&R Section	142.7			160	CGI			34.12509976840458, 74.84109525490456
16	EM&R Office	44.7			160	CGI			34.12509976840458, 74.84109525490456
17	Health Centre	198.2			160	CGI			34.12509976840458, 74.84109525490456
18	Electrical Engineering Department	468			400	CGI			34.12509976840458, 74.84109525490456
19	High Voltage Lab	0			400	CGI			34.12509976840458, 74.84109525490456
20	Hitech Class Rooms	391.6			400	CGI			34.12509976840458, 74.84109525490456
21	Drawing Halls	737.3			400	CGI			34.12509976840458, 74.84109525490456
22	Library	194.4			400	CGI			34.12509976840458, 74.84109525490456
23	Accounts / Examination	108.4			400	CGI			34.12509976840458, 74.84109525490456
24	Activity Centre	41.1			250	CGI			34.12509976840458, 74.84109525490456
25	Mess Office	55.6			250	CGI			34.12509976840458, 74.84109525490456
26	Humanities Department	49.2			250	CGI			34.12509976840458, 74.84109525490456
27	Cafeteria	165.7			250	CGI			34.12509976840458, 74.84109525490456

28	Physiotherapy	0			250	CGI			34.12509976840458, 74.84109525490456
29	Common Hall	272.9			250	CGI			34.12509976840458, 74.84109525490456
30	Tawi Hostel	100.3			250	CGI			34.12509976840458, 74.84109525490456
31	Dal Quarters	908.6			630	CGI			34.12509976840458, 74.84109525490456
32	Junior Girls Hostel	334.5			630	CGI			34.12509976840458, 74.84109525490456
33	Workshop	543.9			630	CGI			34.12509976840458, 74.84109525490456
34	L-Type Class Rooms (L1–L9)	0			630	CGI			34.12509976840458, 74.84109525490456
35	Senior Girls Hostel	149			630	CGI			34.12509976840458, 74.84109525490456
36	S Quarter	174.6			400	CGI			34.12509976840458, 74.84109525490456
37	Post Graduate Hostel	157.9			400	CGI			34.12509976840458, 74.84109525490456
38	Tawi Mess	49.1			400	CGI			34.12509976840458, 74.84109525490456
39	P-Type Quarter	97.1			400	CGI			34.12509976840458, 74.84109525490456
40	Jhelum Building	379.2			630	CGI			34.12509976840458, 74.84109525490456
41	Jhelum Extension Hostel	359.2			630*	CGI			34.12509976840458, 74.84109525490456
42	Jhelum Mess Hall	88.2			630*	CGI			34.12509976840458, 74.84109525490456
43	Indus Hostel & Chinab Hostel	0			400	CGI			34.12509976840458, 74.84109525490456

44	L-Type Quarters	650			400	CGI			34.12509976840458, 74.84109525490456
45	A-Type Quarter	0			400	CGI			34.12509976840458, 74.84109525490456
46	Girls Hostel	179.1			400	CGI			34.12509976840458, 74.84109525490456
47	Jhelum Store	50.7			N.A	CGI			34.12509976840458, 74.84109525490456
48	Jhelum Mess 2	0			N.A	CGI			34.12509976840458, 74.84109525490456
49	Renewable Energy Lab, Steam Lab, Mechanics of Material Lab, IC Engine Lab, Hydraulic Lab & Fluid Mechanics Lab	779.2			N.A	CGI			34.12509976840458, 74.84109525490456
50	WRMC	93.2			N.A	CGI			34.12509976840458, 74.84109525490456
51	Admin Block	0			N.A	CGI			34.12509976840458, 74.84109525490456
52	Main Faculty Block	0			N.A	CGI			34.12509976840458, 74.84109525490456
53	Mechanical Engineering	0			N.A	CGI			34.12509976840458, 74.84109525490456
54	Mechanical Engineering Block 2	0			N.A	CGI			34.12509976840458, 74.84109525490456
55	MMED Department	47.1			N.A	CGI			34.12509976840458, 74.84109525490456
56	Old E&C DASA	0			N.A	CGI			34.12509976840458, 74.84109525490456
57	Data Centre	265.4			N.A	CGI			34.12509976840458, 74.84109525490456

58	UG Lab	0			N.A	CGI			34.12509976840458, 74.84109525490456
59	IEED Centre	50.8			N.A	CGI			34.12509976840458, 74.84109525490456
60	Pre-fab Near Mechanical Department	0			N.A	CGI			34.12509976840458, 74.84109525490456
61	Pre-fab Class Room	0			N.A	CGI			34.12509976840458, 74.84109525490456
62	L-14 & L-15 Class Rooms	87			N.A	CGI			34.12509976840458, 74.84109525490456

(Name & Sign of authorized Signatory)
With Stamp



GOVERNMENT OF JAMMU & KASHMIR POWER DEVELOPMENT DEPARTMENT

KASHMIR POWER DISTRIBUTION CORPORATION LIMITED

**SAVE
ELECTRICITY
SAVE
THE FUTURE**

Connecting to Transform

Region: JAMMIR

Division: (KHANYAR)

Subdivision: RNW-0021/RNW-

Consumer ID: 020009943

Installation No.: 13

Consumer Name: DIRECTOR, N.I.T. HAZRATBAL

Bill From: 46785

Parentage: NATIONAL INSTITUTE OF TEC

Bill To: 01-May-26

Address: NIT HAZRATBAL SRINAGAR

Bill Date: 31-May-26

Bill Date: 12-Jun-26

Due Date: 30-Jun-26

Bill Month: MAY-26

Bill valid for payment: 30-Jun-26



No.	Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
N	4,000	HT	Y	HT	2800K W	1902.47	2015.24	451,080		

Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand / Fixed Charges	Electricity Duty	Total Amount	Total Amount Before Due Date	Total Amount After Due Date
Y	3563512	93360	3567804	3,567.8	3,621.320			

AMOUNT PAYABLE BEFORE DUE DATE:

Bill has been subsidized by an amount of Rs 1.80 /unit by Govt. of J&K as per tariff order 2022-2023

AMOUNT PAYABLE AFTER DUE DATE:

THIRTY SIX LAKH TWENTY ONE THOUSAND THREE HUNDRED TWENTY ONLY

THIRTY SIX LAKH TWENTY ONE THOUSAND THREE HUNDRED TWENTY ONLY

LAST PAYMENT: 4292455



Connecting to Transform

Jammu & Kashmir Bank Ltd
Branch: TANKIPORA

Account No.:

Division:

Subdivision:

Bill Period:

DIV-IV(KHANYAR)

Consumer ID:

RAINAWARI

Installation No. 01/05/26 TO 31/05/26

Consumer Name: 0204020009943

Bill Date: 46785 Due:

DIRECTOR, N.I.T. HAZRATBAL

AMOUNT PAYABLE BEFORE DUE DATE:

0367XXXXXXXXX0583

12/06/26

30/06/26

AMOUNT PAYABLE AFTER DUE DATE:

(Rs THIRTY FIVE LAKH SIXTY SEVEN THOUSAND EIGHT HUNDRED THREE ONLY)

(Rs THIRTY SIX LAKH TWENTY ONE THOUSAND THREE HUNDRED TWENTY ONLY)

LAST PAYMENT: 4292455



Connecting to Transform

Jammu & Kashmir Bank Ltd
Branch: TANKIPORA

Account No.:

Division:

Subdivision:

Bill Period:

DIV-IV(KHANYAR)

Consumer ID:

RAINAWARI

Installation No. 01/05/26 TO 31/05/26

Consumer Name: 0204020009943

Bill Date: 46785 Due:

DIRECTOR, N.I.T. HAZRATBAL

AMOUNT PAYABLE BEFORE DUE DATE:

0367XXXXXXXXX0583

12/06/26

30/06/26

AMOUNT PAYABLE AFTER DUE DATE: