राजकीय पॉलीटेक्निक क्वांसी
तहसील चकराता, देहरादून – 248124 उत्तराखण्ड
Email : principalgpq@gmail.com, Website : www.gpquansi.org

Ref. No.- 652 /AICTE / 2024-25 Date:16.11.2024

CERTIFICATE

This is to certify that Electricity Grid Power Supply is connected with the institute (bills are Enclosed) .

(Deepti Gupta)
Principal

प्रधानाचार्य
राजकीय पॉलीटेक्निक क्वांसी
चकराता, देहरादून

DEEPTI GUPTA
Digitally signed by DEEPTI GUPTA
Date: 2024.11.20 15:10:38 +05'30'

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: VIKASNAGAR, EDSD: CHAKRATA, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : VN0	BOOK NO : K000	KNO : 025184
CIN : NULL	SCNO : VN0K000025184	BILL NO : 28448240807000011
BILL DATE : 07/08/2024	DUE DATE : 22/08/2024	DISCON DATE : 06/09/2024
MONTH / YEAR : 07/2024	BILLED MONTHS : 1	

उत्तराखण्ड पावर कारपोरेशन लि०

ACCOUNT NO : 40131330970

40131330970

SRI / SMT.
Principal

Principal
Govt. Polytechnic
Kwansi,
Chakrata.
PIN : 0 FAX : 0 CELL NO.* : 9012747488
EMAIL : jakirquansi@gmail.com
(* To receive bill related SMS alerts, please submit latest mobile no. to division)

ED EXEMPTION	SUPPLY TYPE
Y	24
CONTINUOUS SUPPLY	CATEGORY NAME
N	RTS-2 GOVERNMENT OFFICES/CHARITABLE 4KW-25KW
MODE OF PAYMENT	DISHONOURED CHEQUE
CASH/DD/ONLINE	0

BILL BASIS	CONTR.LOAD	BILLING PERIOD FROM	BILLING PERIOD TO	VOL.SUP.	METER MAKE	METER NO.	SECURITY DEPOSITED	ADDN. SEC.REQUIRED
				CONT. OPT : NA				
MU	15.00 KW	30/06/2024	31/07/2024	0.4 KV	GENUS	G 8787747	15,000.00	0.00

READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT(Rs.)
NH	977	1,569	1	592.0	0	0	0	0	592	5.7	3,374.40
EP	0	0		0.0	0	0	0	0	0	5.7	0.00
OP	0	0		0.0	0	0	0	0	0	5.7	0.00
MP	0	0		0.0	0	0	0	0	0	5.7	0.00
TOTAL				592.00	0.00	0.0	0.0	0.0	592.0		3,374.40
CUM. MAX.DEMAND	10.85	15.54		4.69							

BILL PARAMETERS		AMOUNT(Rs.)
1. EXCESS CHARGES DUE TO MCG	0.00	
2. ACTUAL ENERGY CHARGES	3,374.40	3,374.40
3. FIXED @0- Above @ Rs.90.0/KW/ DEMAND CHARGES FOR CONTR. LOAD	1,350.00	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	
5. TOTAL FIXED / DEMAND CHARGES		1,350.00
6. ELECTRICITY DUTY @ 0.15/ KW /GREEN ENERGY CESS @ 0.1		0.00/59.20
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE		0.00/0.00
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.16		0.00/0.00
9. FCA CHARGES @ 0.0 /FPPCA SURCHARGE (PLUS) @ 0.0/FPPCA REFUND (LESS) @ 0.35/KW /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)		[illegible]
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.0		0.00/0.00
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG		0.00
12. MAINTENANCE CHARGES		0.00
13. ADDITIONAL POWER PURCHASE SURCHARGE @ 0/ ADDITIONAL SURCHG		0.00/0.00
14. NA ADJUSTMENT FOR 0 MONTH		0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26		0.00/0.00
16. CURRENT BILL		[illegible]
17. CURRENT LPS / ADV BILL LPS		0.00/0.00
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00
19. TOTAL DUE FOR THE MONTH		4,576.40
20. AMOUNT DUE		17,908.00
21. ADJUSTMENT(PLUS/LESS)		0.00
22. TOTAL		22,484.00
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT		0.00/0.00
24. NET AMOUNT PAYABLE ON OR BEFORE	22/08/2024	22,484.00

OTHER DETAILS

PF :	1.00
BILLABLE DEMAND :	0.00
LOAD FACTOR / OPENACCESS ENERGY	16.97/0
LOAD UNIT :	KW
CONSUMPTION UNIT :	KWH

CUMULATIVE READINGS

LAST KWH : 977.0 LAST KVAH : 977.0
PRST KWH : 1569.0 PRST KVAH : 1569.0
CONSUMPTION : 592.0 CONSUMPTION : 592.0

LAST MONTH ARREAR	17,908.00
LPS ARREAR (PLUS/LESS) :	0.00

LAST PAYMENT DETAILS

Bill-No : null PRNO : null
DATE : 21/03/2024 MODE : Demand Draft
BILL-AMT : 24180.00000 AMT-PAID : 24180.00000

ARREAR DETAILS

PREVIOUS YEAR ARREAR :	0.00
CURRENT YEAR ARREAR :	17,908.00

LAST SIX MONTH CONSUMPTION

JUN : 575 MAY : 466 APR : 637 MAR : 315 FEB : 842 JAN : 753

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 17-Aug-2024. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 22/08/2024	*After: 22/08/2024	*After: 21/09/2024
22,484.00	22,765.00	23,046.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00

Entem page No. 12
Stock Book No. RR
On Dated 20/04/24
Entry Verified
Principal

(अ) इस बिल की सामग्री का भुगतान प्रथम बार किया जा रहा है।
(ब) सामग्री का सत्यापन कर लिया गया है। 22484/- (शब्दों में)
(स) भुगतान ... कर दिया जाये।
प्रधानाचार्य

Voucher No.
Pass for Payment Rs. 22484/-
Rupees
Sub. Head

B.C D.A.(R) A.E.(R) Executive Engineer

नियंत्रक /प्रतिहस् ताक्षरकर्ता अधिकारी के हस् ताक्षर
(केवल काउन् टरसाइन् ड कंटीजैंसी के प्रकरण में ही लागू होगा)
(पदनाम एवं कार्यालय की मुहर)

कोषागार / उपकोषागारों के प्रयोग हेतु

धनराशि रु0 Rupees Twenty Two Thousand Four Hundred Eighty Four Only भुगतान हेतु पारित किया जाता है |

संक्रमण द्वारा रु० -

सकल धनराशि रु० 22,484

कोषाधिकारी / उपकोषाधिकारी के हस्ताक्षर

S.NO.	Beneficiary	Account Type	IFS Code	Account No.	Gross Amt	Total Ded.	Advance	Net Amount
1	05MRTE00501E1DB EXECUTIVE ENGINEER	Current	PUNB0088600	0886002100000342	22484	0	0	22484
					22484	0	0	22484

DEEPTI GUPTA
Digitally signed by DEEPTI GUPTA
Date: 2024.11.20 15:11:34 +05'30'

Print Date : 21-Sep-2024