PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.

(CIN U31200UP2003SGC027458)

Urja Bhawan, Victoria Park, Meerut (UP) - 250001

9016122243742797922921000000716

A/C No : 0009385000

16/06/2026 06:43:27 PM

BILL-CUM-NOTICE

Name : MONIKADEVI Address : W/O GAURAV HOUSE NO A4 BLOCK A SECTOR 34 NOIDA UP	Bill No : 765397938382	Bill Due Date Disconnection Date	21-JUN-2026 28-JUN-2026
Circle : CIR14101 Division : DIV141015 Sub Division : SDO1410152 K No : **230753525**	Book No : 141015219062 SC No : PV_290052 Account No : **0009385000** Mobile No : 9811827553	Bill Date : 14-JUN-2026 Bill Month : JUN-2026	

Meter Badge No.	Meter No.	Record Dmd	Bill Basis	Previous Read Date	Previous Read	Current Read Date	Current Read	DIF	M.F	Billed Units	Period (Months)	Meter Read Rmrk	Meter Status
1562432	1562432		OK	15-MAY-26	15343	14-JUN-26	15350	7	1	7 KWH	1	OK	A
1562432	1562432	1	OK						1	1 KW	1	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				7

Arrears Details(₹)

Category	Amount(₹)
Arrears	16.65
Previous Late Pymnt Surcharge	0.00
Miscellaneous Arrears	0.00
Total	**16.65**

EC Calculation

Units	Rates	Amount	Description
7	5.5	38.50	Energy Charge (ST-10B)

Connection Details

Tariff Code	LMV1
Supply Type	10
Sanctioned Load	5.00 KW
Security Deposit (₹)	1500
Inoperative Balance (₹)	0
Additional Security	0
Security Deposit interest	0.00

Bill Details(₹)

Electricity Charges	38.50
Fixed/Demand Charges	412.50
Rural/Dept Rebate	0.00
Load Factor Rebate	0.00
Power Loom Rebate	0.00
Amount for Min Charges	0.00
Dishonor Cheque	0.00
Solar Heater Rebate	0.00
Fuel Surcharge	0.00
LT Metering surcharge	0.00
Surcharge exceeding Demand	0.00
Capacitor Surcharge	0.00
Current Bill LPSC	0.03
Electricity Duty	22.55
Regulatory Surcharge1	0.00
Regulatory Surcharge2	0.00
Deferred FC	0.00
Provisional Adjustment	0.00
Tariff Adjustments/Prev FC	0.00
Misc Debit	0.00
FC/Installment Credit	16.64
Current Payable Amount(₹)	**456.94**

Bill Details(₹)

Installment Amount (A)Installment Number	0.00
Total Payable Amount (₹)	**474**
Payable Amount in words	Four Hundred Seventy Four Rupees Only

Last Payment Status

Amount (₹)	1730.00
Receipt No	741796285498
Receipt Date	19-MAY-2026

Payment Details

Payment via Internet 1730.00

Previous Consumption Pattern

Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
MAY-2026	221		2	OK
APR-2026	254		2	OK
MAR-2026	385		3	OK
FEB-2026	120		2	OK
JAN-2026	390		3	OK
DEC-2025	55		1.23	OK

Energy Saved Is Energy Produced.

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

Book No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
141015219062			269833512	0009385000	765397938382
Recvd Amt(in Rs.)	**Paidby**	**Chqdd No**	**Chqdd Dt**	**Bnk**	**Bnkbr**
(Total Amt In Figures)	0	**(In Words)**	Zero Rupees Only		

Counter Name	Received by	Collection Date		Due Date	21-JUN-2026
			Cashier Signature	**Total Amount Payable by due Date(₹)**	**469**

NOTE:Pay your Bill online- www.uppclonline.com Pay DD/Cheque in favour of **EXECUTIVE ENGINEER - EUDD-7 NOIDA** **Please update your Mobile #**

EXECUTIVE ENGINEER - EUDD-7 NOIDA

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS