

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED
ELECTRICITY BILL for ABOVE 20KW CONSUMERS

Electrical Sub Division, Gohar
Telephone No.: 01907-250227
e.mail: seesdgohar@gmail.com

(72)

Sh./Smt.	Abhilashi Education Society Naugawan	E.M.F.	Due Date By Cheque	26.11.2018
A/C No.	BNG-1	Due Date By Cash	28.11.2018	
Category	NDNC	Reading(KWh)	New Old Difference Net Consumption	
C.L.	492.1	484692 470921	13771	27542
M.No.	11376969	Reading(KVAh)	New Old Difference Net Consumption	
	11376969	494872 481007	13865	27730
	Supply Voltage 0.415KV	Contract Demand(KVA)	17	Power Factor
	Metering Voltage 0.415KV	Chargeable C.D(KVA)	15.30	
		Recorded M.D.(KVA)	90	

Sr.No	Description	Tariff Rate	Consumption (KVAh)	Amount	E. Duty	E.Tax	Total Payable
ENERGY CHARGES							
1	Current Energy Charges Normal	4.70 per KVAh	27730	130331	10426	0	
2	Peak Load Energy Charges						
DEMAND CHARGES							
3	Demand Charges Normal	140 per KVA	100	14000			
4	Contract Demand Violation Charges	420 per KVA	73	0			
5	Peak Load Exemption Charges			0			
6	Peak Load Violation Demand Charges			0			
7	Consumer Service Charge						
8	Meter Rent			800			
9	Sundry Charges			0			
10	Lower Voltage Supply Surcharge	5 % of EC		0			
11	Lower Voltage Metering Surcharge	2 % of EC		0			
12	Power Factor Surcharge	10 % of EC					
Adjustment if any (Annual Interest)							
TOTAL CURRENT CHARGES				145131	10426	0	155557
13	Out Standing Amount			-6954	0	0	
14	Amount Payable by due date			138177	10426	148603	
15	Late Payment Surcharge 2% on Item 14			2764			
16	Amount Payable after due date			140941	10426	151367	302734

3490.6
-3471.8
18.77
18770
4393.3
-4362.2
31.04 1000
31040

Assistant Engineer,
Electrical Sub Division,
HPSEBL, Gohar

Himachal Pradesh State Electricity Board Limited ORIGINAL

(STATE GOVERNMENT UNDERTAKING)
BILL RECEIPT

DEOCZ EI 054529

Date 27.11.18

Received with thanks from Shri. Abhilashi Education Society

A/c No. BNG-1

sum of Rs. 138177

(payment made vide Cheque No. 632462 dt. 27.11.18)

(subject to realization)

SOP	138177
ED	10426
MG/NAC Tax	
Others	
TOTAL	148603

Cashier

Chairman
Abhilashi Educational Society
Merchowk, District Mandi H.P.

ATTESTED
Rajesh Kumar
NOTARY PUBLIC
MANDI H.P.

एच पी. ई. बी. फॉर्म/पी. ए.-54

नोट.-यदि भुगतान बैंक द्वारा किया जाता है तब तक यह रसीद अस्थाई मानी जाएगी, जब तक बैंक का भुगतान नहीं हो जाता।

हिमाचल प्रदेश सरकार

सिंचाई एवं जन स्वास्थ्य विभाग

सरकारी राजस्व के लिए रसीद

0095326

उप-मण्डल का नाम Gohar

दिनांक 21-11-18

नाम The Chairman Abhilashi Education Society Naum-

बिल नं० 31230 तिथि 21/08/18 निर्धारित तिथि 06/09/18 grown

ग्राहक के लेखा संख्या DRS - 31(C) से प्राप्त हुआ

रु० 1650 पैसे 200

उपरोक्त बिल की राशि (संलगित) 1650200

बैंक चार्जिज (यदि कोई)

कुल जोड़ 1650200

धनराशि शब्दों में one Thousand And Six Hundred & Fifty

नकद/चैक द्वारा (नं०) 21-11-18 only

बैंक

जल ही जीवन है, इसे व्यर्थ न गवाएं

हस्ताक्षर दिनांक सहित

Now
रकडिया/सहायक अभियन्ता।

राजकीय मुद्रणालय हि. प्र. शिमला-1556-आई पी.एच. सुन्दरनगर/2015-19-12-2015-000 पुस्तकें।

ATTESTED

Rajesh Kumar Verma
NOTARY PUBLIC
MANDI H.P.

Chairman
Abhilashi Educational Society
Nerchowk, District Mandi H.P.

H. P. Irrigation-cum-Public Health Department

0031230

Book No.

76

Consumer's Bill for General Supply

Office of Issue

Dated. 21/8/18

Assistant Engineer

Meter No.

Account No. DRS-31(C)

Name. The Chairman Abhilashi Educational

Address. Society Nongrown Pachhat Chak

Date	Meter Reading	Gallons consume
New	1418 to 31-8-18	5114
Old		
PARTICULARS	Amount payable if this bill is paid by due date Column-A	Amount payable if this bill is not paid by due date Column-B
1. Balance from previous month	Rs. P.	Rs. P.
2. 1 st 1000 Gallons	11000	11000
3. 2 nd 1000 Gallons	5000	5000
4. Gallons		50
5. Meter Rent		
6. Meter Box Charges		
7. Total amount payable	1600	16500

जल ही जीवन है, इसे व्यर्थ नु गवाए

If bill is paid in cash due date is. 6/9/18

If bill is paid by cheque due date is.

If the amount is not received within due date the water connection to your premises with be disconnected without further notice. Payment will be received from 10 A.M. to 1.30 P.M. on all working days.

M. Reader

W.W.I.

W.W.C.

Junior Engr.

Asstt. Engr.

राजकीय मुद्रणालय, हि. प्र. शिमला-1780-आई.पी.एच., सुन्दरनगर/2016-29-12-2016-500 पुस्तकें।

ATTESTED

Rajesh Kumar Verma
NOTARY PUBLIC
Mandi H.P.

Chairman
Abhilashi Educational Society
Nerchowk, District Mandi H.P.