

72

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

ELECTRICITY BILL for ABOVE 20KW CONSUMERS



Electrical Sub Division, Gohar  
Telephone No. 01907-250227

s.mail.ateesdgohar@gmail.com

Sh./Smt.	Abhilashi Education Society Naugawan	E.M.F.	Due Date By Cheque	26.11.2018			
A/C No.	BNG-1	2	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.	11378969	Reading(KVAh)	New	Old	Difference	Net Consumption	
	11378969	494872	481007		13865	27730	
	Supply Voltage 0.415KV	Contract Demand(KVA)	17			Power Factor	
	Metering Voltage 0.415KV	Chargeble C.D(KVA)	15.30				
		Recorded M.D.(KVA)	90				
1	2	3	4	5	6	7	8
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	3490.6
2	Peak Load Energy Charges						-3471.8
	DEMAND CHARGES						18.77
3	Demand Charges Normal	140 per KVA	100	14000			18770
4	Contract Demand Violation Charges	420 per KVA	73	0			
5	Peak Load Exemption Charges			0			4393.3
6	Peak Load Violation Demand Charges			0			-4362.2
7	Consumer Service Charge			0			31.04
8	Meter Rent			800			1000
9	Sundry Charges			0			
10	Lower Voltage Supply Surcharge	5 % of EC		0			31040
11	Lower Voltage Metering Surcharge	2 % of EC		0			
12	Power Factor Surcharge	10 % of EC		0			
	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

Assistant Engineer  
Electrical Sub Division,  
HPSEBL, Gohar

Handwritten signature/initials

Himachal Pradesh State Electricity Board Limited ORIGINAL

054529



STATE GOVERNMENT UNDERTAKING  
BILL RECEIPT

Date 27.11.18

Received with thanks from Shri. Abhilashi Education Society  
A/c No. BNG-1  
Sum of Rs. 148603/- (Payable by cheque No. 632462 dt. 27.11.18)  
(payment made vide Cheque No. 632462 dt. 27.11.18)  
subject to realization

SOP	138177
ED	10426
MG/INAC Tax	
Others	
TOTAL	148603

Cashier

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

ATTESTED  
Rajesh Kumar Verma  
NOTARY PUBLIC  
MANDI H.P.

75

एच पी. ई. बी. फॉर्म/पी ए-64  
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

उप-मण्डल का नाम Gobar  
0095326

दिनांक 21-11-18

नाम The Chairman Abhilashi Education Society Nerchowk

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

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

रु० 1650 पैसे 00

उपरोक्त बिल की राशि (सलगित) 1650200

बैंक चार्जिज (यदि कोई) 00

कुल जोड़ 1650200

धनराशि शब्दों में One Thousand And Six Hundred & Fifty  
नकद/ बैंक द्वारा (नं०) 21-11-18 only

बैंक.....

जय ही जीवन है इसे खर्च न गवाएँ

हस्ताक्षर दिनांक सहित Nave  
रीकोडिया/ सहायक अभियन्ता।

राजकीय मुद्रणालय हि. प्र. शिमला-1556-आई.पी.एच. सुन्दरनगर/2015-19-12-2015-00 पुस्तकें।

ATTESTED  
Rajesh K. Sharma  
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 Education Society Nourgown P.O. Chhat Chak

Date	Meter Reading	Gallons consume
New	1418 to 31-8-18	5714
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
	Rs. P.	Rs. P.
1. Balance from previous month		
2. 1 <sup>st</sup> 1000 Gallons	11000	11000
3. 2 <sup>nd</sup> 1000 Gallons		500
4. Gallons	5000	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.A. Junior Engr. Asstt. Engr.

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

ATTESTED

Rajesh Kumar  
NOTARY PUBLIC  
Mandi H.P.

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