



OFFICE OF THE
MUNICIPAL BOARD, HAILAKANDI

No.- B-17/Energy Charges Bill/2021-22/162

Dated:-03.09.2021

To

The Director
Municipal Administration Department,
Assam, Dispur, Guwahati-6

Sub : Submission of U/C for Energy Charges Bill for the year
2021-22 for Rs.2222030.00

Ref : Govt. Sanction letter No.-FS/MDB_2021-22(1)_16 dated:-08.07.2021.

Sir,

With reference to the subject matter cited above, I have the honour to submit herewith the U/C for Energy Charges Bill for the year 2021-22 for Rs. 2222030.00 as per prescribed format in GFR 19-A along with payment receipt of APDCL for favour of your kind information & necessary action.

Details of UC as follows:-

Sl. No.	Sanction No. & Date	Year	Amount Utilized
1.	FS/MDB_2021-22(1)_16 dated:-8.7.2021	2021-22	2222030.00

- Encl:-1) Uc in GFR-19-A
2) Payment receipt of APDCL

Yours faithfully

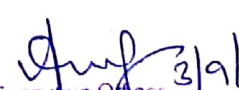

Executive Officer
Municipal Board, Hailakandi

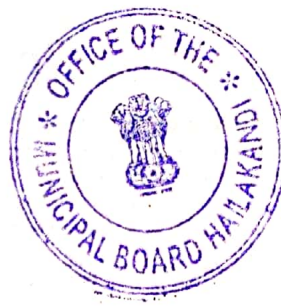
Memo No. B-17/Energy Charges Bill/2021-22/162

Dated:-03.09.2021

Copy to:-

- 1) The Secretary to the Govt. of Assam, Deptt. of Urban & Housing Affairs,
Dispur, Guwahati-6 for favour of kind information.


Executive Officer
Municipal Board, Hailakandi



ANNEXURE - I
Energy Bill
2021-22

GFR 19-A
(SEE RULE 212(1))
Form of Utilisation Certificate



Sl. No.	Letter No. & Date	Sanctioned Amount (In Rs.)	Utilised Amount (in Rs.)
1.	FS/MDB_2021-22(1)_16 dated:-8.7.2021	2222030.00	2222030.00

Certified that, out of Rs.2222030.00 of Energy Bills Grant for the year 2021-22 in favour of the Municipal Board, Hailakandi, Assam under this Ministry/Department letter No. given in the above and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.2222030.00 has been utilized for the purpose for which it was sanctioned and that the balance amount of Rs.Nil..... remaining un-utilised at the end the year have been surrendered to Government (Vide No..... NIL dated NIL) will adjust towards the grants-in-aid payable during next year

Certified that, I have satisfied myself that the conditions on which the Grant was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:-

1. Acquaintance Roll.
2. Field Verification.
3. Pictorial Evidence
4. Accounts & Bill

Signature 
Designation Executive Officer
Date  2/9
Municipal Board, Hailakandi

Concerned Department
Countersigned



Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA : HAILAKANDI


CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

ELECTRICITY BILL

Website: www.apddl.org

Centralized Customer Care Number: 1912

Consumer Name: CHAIRMAN MUNICIPAL BOARD Address: FOR STREET LIGHT, HAILAKANDI, HAILAKANDI Contact Number : null Email : Tariff Category: LT VI PUBLIC LIGHTING Supply Voltage Level: HT	Consumer Number: 132000016621 Old Consumer Number: 55000001091 DTR Number: A002 Pole Number : 032007118 Connected Load in KW: 35.0 Contracted Demand in KVA: 41.18 Load Security: 31500.0 Meter Number: 16621_1	Bill Amount: 6891028.0 Due Date: 19-Jul-2021 Bill Number: 900674273 Bill Period: 04-Jun-2021 To 04-Jul-2021 Bill Date : 04-Jul-2021 Number of Days: 31 Meter Status: Defective Billing Status: ESTIMATED  132000016621
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Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH (Normal)	16621_1	1.0	1689184.0	0.0	1689184.0	0.0	0.0	0.0
		0.0	0.0	0.0	0.0	0.0	0.0	0.0

Units Consumed	PF Penalty/Rebate	LT Metering Penalty @ 3%	DTR Penalty @ 10%	HT Rebate @ 3%	Billable Units in KWh
69776.0	0.0				69776.0
0.0	0.0				0.0
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)	0.0	Billing Demand (in KVA)	41.18
Power on Hours	0.0			Availability Percentage	
				Average Power Factor	85.0

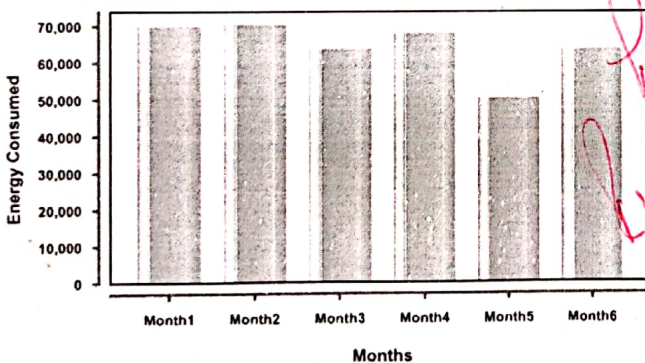
Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate	Net Bill Amount
Rs. 548903.20	Rs. 6342124.95	Rs. 0.00	Rs. 0.0	0.0	Rs. 6891028.0

In Words: Rupees Sixty Eight Lakhs Ninety One Thousands Twenty Eight Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

Energy Consumption (Last Month's Bill)



Charges Breakup			
Details	Units	Rate	Amount
Energy Charge	69776.0	6.25	436100.00
	0.0	0.0	0.00
	0.0	0.0	0.00
Total Energy Charge			436100.00
Energy Charge Re-Estimated			0.00
Demand/Fixed Charge	35.0	120.0	4284.0
FPPA Charge			0.0
Electricity Duty			22019.2
Govt. Subsidy			0.0
Meter Rent		600.0	620.0
Transformer M D Charge			
Overdrawal Penalty			0.0
Adjustment Amount			0.0
Charges for dishonoured cheque			0.0
Arrear Principal			5725333.43
Arrear Surcharge			616791.52
Current Surcharge			85880.0
Miscl. Arrear			0.0
Rebate if paid before due date			0.0
Payable amount before due date			6891028.0
Payable amount after due date			6891028.0

Checked by E&OE:

Prepared by: 40011589

Signature with seal

ASSAM POWER DISTRIBUTION COMPANY LIMITED
ENERGY BILL PAYMENT RECEIPT

Receipt No	: 800096522	D/T : 01-09-2021 17:01:50
Invoice No	: 900674273	Transaction Id: CASHDESK
Consumer No	: 132000016621	Consumer's S/D : HAILAKANDI
Name	: CHAIRMAN MUNICIPAL BOARD	
Bill Amount	: Rs. 6891028.0	
Due Amount	: Rs. 6891028.0	
Payment Mode	: RTGS	
Amount Received	: Rs. 2022030.0	
Payment Date	: 31-08-2021	

(Rupees Twenty Lakhs Twenty Two Thousands Thirty Only)

*Certified to be true
Copy.*

[Signature] 31/9/21
Executive Officer
Municipal Board, Hailakandi
[Signature]



Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA : HAILAKANDI


CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

ELECTRICITY BILL

Website: www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: CHAIRMAN Address: MUNICIPAL BOARD, HAILAKANDI, ASSAM, HAILAKAN Contact Number : null Email : Tariff Category: LT V(A) GENERAL PURPOSE (OTHER Supply Voltage Level: LT	Consumer Number: 132000014017 Old Consumer Number: 54000008173 DTR Number: A002 Pole Number : 03200520A Connected Load in KW: 12.0 Contracted Demand in KVA: 14.12 Load Security: 1440.0 Meter Number: 1320014017	Bill Amount: 299893.0 Due Date: 30-Aug-2021 Bill Number: 900783241 Bill Period: 02-Jul-2021 To 01-Aug-2021 Bill Date : 14-Aug-2021 Number of Days: 31 Meter Status: Inaccessible Billing Status: INACCESSABLE & ESTIMATED  132000014017
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Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH (Normal)	1320014017	1.0	85109.0	0.0	87555.0	0.0	2446.0	0.0
		0.0	0.0	0.0	0.0	0.0	0.0	0.0

Units Consumed	PF Penalty/Rebate	LT Metering Penalty @ 3%	DTR Penalty @ 10%	HT Rebate @ 3%	Billable Units in KWh		
2446.0	0.0				2446.0		
0.0	0.0				0.0		
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)	0.0	Billing Demand (in KVA)	14.12	Average Power Factor	85.0
Power on Hours	0.0	Availability Percentage					

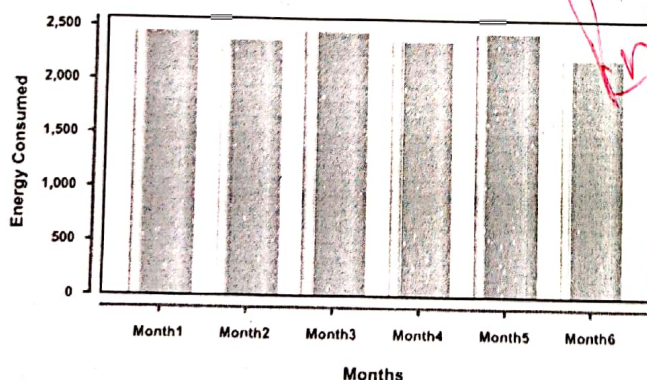
Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate	Net Bill Amount
Rs. 21430.49	Rs. 278462.28	Rs. 0.00	Rs. 0.0	0.0	Rs. 299893.0

In Words: Rupees Two Lakh Ninety Nine Thousands Eight Hundred Ninety Three Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

Energy Consumption (Last Month's Bill)



Charges Breakup			
Details	Unit	Rate	Amount
Energy Charge	2446.0	6.15	15042.90
	0.0	0.0	0.00
	0.0	0.0	0.00
Total Energy Charge			15042.90
Energy Charge Re-Estimated			0.00
Demand/Fixed Charge	12.0	145.0	1774.8
FPPPA Charge			0.0
Electricity Duty			840.88
Govt. Subsidy			0.0
Meter Rent		0.0	0.0
Transformer M D Charge			
Overdrawal Penalty			0.0
Adjustment Amount			0.0
Charges for dishonoured cheque			0.0
Arrear Principal			251460.87
Arrear Surcharge			27001.41
Current Surcharge			3771.91
Miscl. Arrear			0.0
Rebate if paid before due date			0.0
Payable amount before due date			299893.0
Payable amount after due date			299893.0

Checked by E&OE:

Prepared by: OUT_NEEL

Signature with seal

ASSAM POWER DISTRIBUTION COMPANY LIMITED
ENERGY BILL PAYMENT RECEIPT

Receipt No	: 800096521	D/T : 01-09-2021 17:03:21
Invoice No	: 900783241	Transaction Id: CASHDESK
Consumer No	: 132000014017	Consumer's S/D : HAILAKANDI
Name	: CHAIRMAN	
Bill Amount	: Rs. 299893.0	
Due Amount	: Rs. 299893.0	
Payment Mode	: RTGS	
Amount Received	: Rs. 200000.0	
Payment Date	: 31-08-2021	
	(Rupees Two Lakh Only)	

Certified to be true copy.

[Signature] 3/9/21
Executive Officer
Municipal Board, Hailakandi

[Signature]
2/9