

कार्य-पत्रक 30

निर्देश- नीचे दिए गए चित्र को देखकर उत्तर दीजिए -

BSES		Date of Print Out: 04.07.2020		BSES Yamuna Power Ltd.	
ECS Customer		Bill of Supply for Electricity		Due Date: 06-07-2020	
Name : Ms. ASARFI DEVI		Sanctioned Load : 2.00 (kVA)		CA No. : 101185249	
Billing Address : B-27 GALI NO-45 GURUDWARA		Contract Demand :		Energisation Date : 26.12.1999	
MOHALLA MAJUPUR DELHI 110053		M D I : 1.00 (kVA)		Meter Type : IPSK	
		Power Factor : 1.000		Supply Type : LT	
		Pole No. : YVRPZ193S1		Bill No. : 10174208764	
		Meter Reading Status : DL		Bill Basis : Actual	
		Cycle No. : 12		O.D. No. : YZ2011184524723	
				CCTV Tagged : No	
				Street Light Tagged :	
				WIFI Tagged :	
Mobile / Tel. No. : 9717110515		Tariff Category : Non.Domestic [LT] (Up to 10 kW)			
Email ID :					
District / Division : Yamuna Vihar					
Walking Sequence : VMJ203418A0AB					
Bill Month : JUN-20					
Bill Date : 19-06-2020					
Customer Care Centre No. 39999808					
Meter No	Units	Billed Consumption (Current)	Billed Consumption (Previous)	Multiplication Factor	Current Consumption
11707179	kWh	18-06-2020 2,668.00	20-03-2020 2,569.00	1.00	90
11707179	kW	18-06-2020 0.70	20-03-2020 0.70	1.00	0.70
Billing Details					
Current Period Charges (21-03-2020 to 18-06-2020)					
Fixed Charges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B
493.55	0.99 Mth(s)	99	6.00	594.00	7.43
PPAC on Fix Chrg(G)					
36.65					
CCTV Units					
0.00					
Street Light Units					
0.00					
WIFI Units					
TOTAL ->		99		594.00	44.10
Past Dues / Refunds / Subsidy					
Amount	Period to which it relates	Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate/R / Subsidy*
467.94	Since MAY-20	0.00	0.00	1798.84	0.00/0.00
Amount not immediately payable, if any.					Rs. 0.00
Reasons					
Service line cum development charges paid Rs. 0.00					Security Deposit with DISCOM Rs. 600.00
Interest accrued for FY 2018-19 already adjusted in bill No.101053976014 (generated for the period 19-03-2019 to 18-04-2019).					Rs. (48.90)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22					
Last payment Rs. 1290.00 received on 06-05-2020 Payment Accounted Upto: 16-06-2020					
The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.					
Bill Amount Payable					Rs. 1800.00
Due Date of Payment					06-07-2020
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.					

1. इस बिल का CA संख्या क्या है? _____
2. किस तारीख तक यह बिल भरा जा सकता है? _____
3. बिजली का बिल कितना आया है? _____
4. यह बिल किस महीने का है? _____

हमने सीखा- दैनिक जीवन में उपयोग होने और देखे जाने वाली वस्तु से शब्द और संख्या को पहचानना, पढ़ना और लिखना।