

oxL cf=a= @)&%.)&^ b]lv g]=la=k|f= sf] laleGg cfo ;+sng s]Gb|x?sf]] lalaw  
sfpG6/af6 ;+sng x'g] lgDg ;]jfx?df VAT b:t'/ nufpg] lg0f{o ePsf] x'bf laleGg  
cfo ;+sng s]Gb|x?n] o; t/Lsfn] lalaw sfpG6/af6 VAT /sd ;+sng ug{ ;lsg] 5 .

यस नेपाल विद्युत प्राधिकरणबाट मिति २०७५ श्रावण १ गते देखि लागू हुने गरी तपसिलमा उल्लेख गरिएका सामग्री तथा कार्यहरुमा १३ प्रतिशत मूल्य अभिवृद्धि कर लाग्ने व्यहोरा सम्पूर्ण ग्राहकहरुमा जानकारीका लागि अनुरोध छ ।

### VAT लाग्ने विषयहरु:

- |                               |                                |
|-------------------------------|--------------------------------|
| 1. shutdown charge            | 17.meter reading seal charge   |
| 2. store item                 | 18.meter place change fee      |
| 3. shifting of pole           | 19.meter burnt charge          |
| 4. service line maintenance   | 20.meter box seal              |
| 5. service charge             | 21.metering unit               |
| 6. sales of meter             | 22.meter testing               |
| 7. sale of meter TOD          | 23.meter complaints            |
| 8. sale of meter demand       | 24.load charge increase charge |
| 9. reconnection charge        | 25.load charge decrease charge |
| 10.rechargeable works         | 26.lease – rent charge         |
| 11.process fee                | 27.labour charge               |
| 12.pole rent                  | 28.disconnection charge        |
| 13.pole erection              | 29.crane charge                |
| 14.new pole charge            | 30.connection charge           |
| 15.name - place change fee    | 31.CT meter                    |
| 16.meter terminal seal charge |                                |

### VAT नलाग्ने विषयहरु:

1. sales of temporary energy
2. registration fee
3. public notice
4. history card
5. electricity theft

☆ THANK YOU ☆

!\_ mPower Billing System sf] Collection Module sf] Misc. Payment df Click u/L  
Miscellaneous Collection df Click ug]{ .

@\_ Request Type df rflxg] lzif{s Select ug}{ / Consumer Details eg}{ .

**Miscellaneous Fee**

Request Type : NEW CONNECTION

**Show Details**

Registration No :  Show

**Consumer Details**

Consumer Name :  House No :

Office :  Street :

Main Category :  Sub Category :

Phone No :  Area :

**Fee Details**

<input checked="" type="checkbox"/> Process Fee	1400.0
<input checked="" type="checkbox"/> Application Fee	50.0
<input checked="" type="checkbox"/> SERVICE CHARGE	100.0
<input checked="" type="checkbox"/> SALE OF METER	1350
<input type="checkbox"/> SALE OF OTHER STORE ITEM	0.0
<input checked="" type="checkbox"/> VAT	370.5

**Payment Details**

Payment Mode :  Amount :  Collection Date :

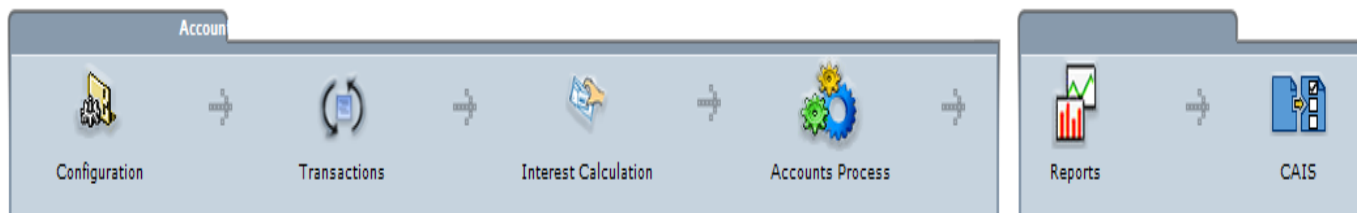
#\_ Fee Details df lalGg ;]jf ;DalGw Details x? b]lvG5 To; dWo] rflxg] ;]jf lzif{sdf TICK nufpg] / To; ;]jf ;DalGw VAT /sd Automatic Calculate eO{ hf]8]/ cfp5 .

o;/L u]fxsx? ;+u VAT ;+sng ug{ ;lsG5 . o;/L lbge/L lalaw Collection u/L Counter Close eO{;s]k5L Daily END OF DAY ACCOUNTING ug'{k5{ .

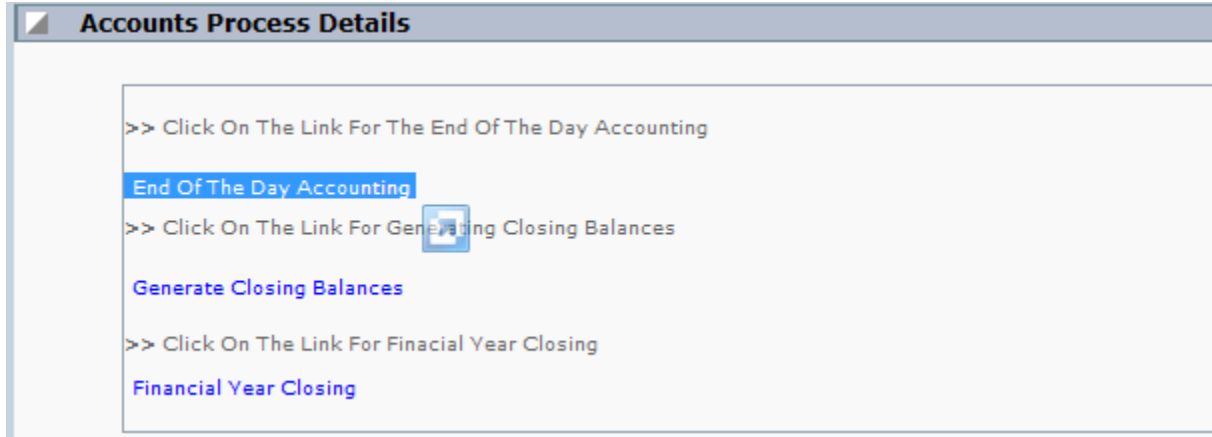
**NOTE:- gof Consumer Register ug{ Miscellaneous Collection af6 New Connection df Application Fee sf] ? 50 cnu} sf6\g' k5{ .**

**End Of Day Accounting ug}{ t/Lsf**

!\_ Account Module sf] Account Process df Click ug}{ .



@\_ End Of The Day Accounting df Click ug]{ .



#\_ Transaction Date df cfhs] Date /fv[g] / Process df Click ug]{ .



**ca Misc Collection sf] Report x]g]{ t/Lsf**

!\_ Collection Module sf] Report df Click ug]{ .

@\_ Miscellaneous Collection Summary Report df Click ug]{ .

#\_ Select From date / To date / Submit df Click ug]{ . o; Report df VAT Collect u/]sf] Amount 5'6} cfp5 .



NEPAL ELECTRICITY AUTHORITY, NEPAL.  
KAWASOTI DC - BRANCH OFFICE  
Phone :

Miscellaneous Collection Summary Report from 8-SHR-2075 To 09-SHR-2075

Office : DISTRIBUTION CENTER - WESTERN REGIONAL OFFICE - KAWASOTI D

SL. NO.	Miscellaneous Description	Count	Amount
<b>NEW CONNECTION</b>			
1	VAT	1	390.00
2	PROCESS FEE	1	1,400.00
3	SALE OF METER	1	500.00
4	SERVICE CHARGE	1	100.00
5	SALE OF OTHER STORE ITEM	1	1,000.00
	Total		3,390.00
<b>LOAD CHANGE DECREASE</b>			
6	VAT	1	13.00
7	LOAD CHANGE DECREASE CHARGE	1	100.00
	Total		113.00
<b>Total VAT</b>			<b>403.00</b>
<b>Grand Total (Inc. VAT)</b>			<b>3,503.00</b>

Printed On:09-SHR-2075 10:48

End Of the Document.

Printed By:Admin

\$\_ cfo ;+sng s]Gb|x?n] dlxgf el/df ;+sng u/]sf] VAT /sdnfO{ 5'66} DEPOSIT Account df hDdf ug]{ / csf]{ dlxgfsf] @% ut] leq pQ VAT /sd ;DalGwt /fhZj vftfdf bflvnf ug{'k5{ / /sd bflvnf ul;/s]k5L k[To]s dlxgf mPOWER df kgL 5'66} ADJUSTMENT ug{'k5{ . cfo ;+sng s]Gb|x?n] ;+sng u/]sf] VAT /sd Trial Balance sf] Summary df VAT lzif{sdf b]lvG5 / Details df DEPOSITS AND LIABILITIES ANNEX df b]lvG5 .

PAGE NO : 1



NEPAL ELECTRICITY AUTHORITY, NEPAL.  
KAWASOTI DC - BRANCH OFFICE  
Phone :

TRAIL BALANCE REPORT OF : MELAMCHI KAWASOTI DC From : 08-SHR-2075 To: 08-SHR-2075

Code	Account Name	Dr	Cr
1.2	MISC INCOME	0.00	3,100.00
6.2	SUNDRY DEBTORS FOR SALES OF POWER	46,995,740.51	0.00
6.4	CASH & BANK BALANCES	3,503.00	0.00
7.7	VAT	0.00	403.00
9.1	INTER UNITS ACCOUNTS	0.00	46,995,740.51
<b>Total</b>		<b>46,999,243.51</b>	<b>46,999,243.51</b>

PAGE NO : 10



NEPAL ELECTRICITY AUTHORITY, NEPAL.  
KAWASOTI DC - BRANCH OFFICE  
Phone :

TRAIL BALANCE REPORT OF : MELAMCHI KAWASOTI DC From : 08-SHR-2075 To: 08-SHR-2075

DEPOSITS AND LIABILITIES ANNEX

Acc No	Account Name	Dr	Cr	Bal
7.742	VAT	0.00	403.00	-403.00
<b>Total</b>		<b>0.00</b>	<b>403.00</b>	<b>-403.00</b>

# Adjustment ug}{ t/Lsf

!\_ Account Module sf] Transaction df Click ug}{ .

@\_ Adjustment df Click ug}{ .

#\_ o;/L Adjustment ubf{ Consumer No. /fVg' kb}{g .

**Adjustments** ?

---

**Main A/c**

**Subsidiary A/c**

**Consumer No**

**Remarks** Dr Cr

Next

Main A/c	Sub A/c	Cons No	U-Bill	Units	Remarks	Dr Amount	Cr Amount	Modify	Delete
VAT					VAT deposited on GOV Account	403			
CASH IN HAND					VAT deposited on GOV Account		403		
<b>Total Amount</b>						<b>403</b>	<b>403</b>		

\$\_ Adjustment u/L;s]k5L sf] Trial balance df VAT Amount NIL x'g'k5{ .

PAGE NO : 1



NEPAL ELECTRICITY AUTHORITY, NEPAL.  
 KAWASOTI DC - BRANCH OFFICE  
 Phone :

TRAIL BALANCE REPORT OF : MELAMCHI KAWASOTI DC From : 08-SHR-2075 To: 08-SHR-2075

Code	Account Name	Dr	Cr
1.2	MISC INCOME	0.00	3,100.00
6.2	SUNDRY DEBTORS FOR SALES OF POWER	46,995,740.51	0.00
6.4	CASH & BANK BALANCES	3,100.00	0.00
7.7	VAT	0.00	0.00
9.1	INTER UNITS ACCOUNTS	0.00	46,995,740.51
<b>Total</b>		<b>46,998,840.51</b>	<b>46,998,840.51</b>



NEPAL ELECTRICITY AUTHORITY, NEPAL.  
KAWASOTI DC - BRANCH OFFICE  
Phone :

TRAIL BALANCE REPORT OF : MELAMCHI KAWASOTI DC From : 08-SHR-2075 To: 08-SHR-2075

DEPOSITS AND LIABILITIES ANNEX

Acc No	Account Name	Dr	Cr	Bal
7.742	VAT	0.00	0.00	0.00
Total		0.00	0.00	0.00