

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED

(A Govt. of Haryana Undertaking)

Website: www.uhbn.org.in

Electricity Bill

KWH → 556073 = 16680
KVAH → 558473 = 16752

PF
0.995

Name: S SATYAM AUTO SERV	Account No: 5082260000	Net Payable Amount on or before Due Date: 232209.00
Address: JVT LTD, Rohtak,	Old Acct No: 2241305UX2001255	Due Date: 10/05/22
City: IND	K No: R43X2-1255X	Surcharge(): 3355.00
State: HARYANA	Issue Date: 30/04/2022	Gross Amount Payable After Due Date(): 235564.00
Post: Rohtak	Bill No: 508224285926	
Pin: 141101	Net Payable Amount in words: Two lakhs thirty-two thousand two hundred nine	
Consumer: Industrial Area Rohtak	pees only	

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sls
	Old	New				Old	New						
111101	14/03/22	25/04/22	42	0	KWH	73405	78965	3	16680	16680	OK	OK	A
111102	14/03/22	25/04/22	42	0	KVAH	73665	79249	3	16752	16752	OK	OK	A

Arrears Outstanding for the Financial Year ()

Description	Previous	Current	Total ()	Unit	Slab Calculation		Connection Details	
					Rate	Amount ()	Tariff Category	HTS-NDS
OP Charges	0.00	-12750.00	-12750.00	16752.00	6.65	111400.80	Flats in BS (DS)	0
P.S.	0.00	3250.60	3250.60				Supply Voltage(kV)	11.00
Sec. Charge	0.00	0.00	0.00				Sanctioned Load (kW)	300.00
E. Duty	0.00	0.00	0.00				MMC()	0.00
Tax	0.00	3250.65	3250.65				Cons. Security ()	300000.01
Fixed Charges	0.00	0.00	0.00				Meter Security ()	02
Losses Credit	0.00	0.00	0.00				Meter Ownership	Nigam meter
Total Arrear	0.00	12749.95	12749.95			111400.80	Meter Make/Meter Type	Secure Meter Ltd./H

Details of Charges for Current Cycle

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	136604.00			
Fixed Charges	68350.66	Current Cycle Charges	185014.49	Receipt No	508226082538			
Energy Charges	111400.80	Arrears/Outstanding Dues	-12749.95	Receipt Date	26/03/22			
MMC for Reconnection	0.00	Sundry Charges/Allowances	47194.00/0.00	Mode of Payment	Payment via Int.			
Provisional Adj. for MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Final Surcharge Adjustment	0.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDi	Status
Gridability Charges	0.00/0.00	Other Non-Energy Charges	0.00	Mar-22	30324	30423	0	OK
Access Load Surcharge	0.00	Net Payable Amount	232209.00	Jan-22	17367	17409	0	OK
Excise Duty Surcharge	0.00	On Or Before Due Date(₹)		Dec-21	14988	15075	0	OK
Water Service Charges	0.00	Surcharge(₹)	3355.00	Nov-21	19956	20046	0	OK
Sanitation Service Charges	0.00	Gross Amount Payable After Due Date(₹)	235564.00	Oct-21	30966	31086	49.8	OK
Waste Management Service Charges	0.00	Brief details of Sundry charges /allowances		Sep-21	25686	25752	0	OK
Water Rebate	0.00/0.00	21111SD022461/2022/00564		In case of bill is not paid within 7 days of due date the supply Shall be liable to be disconnected without any further notice.				
Electricity Duty	0.00/0.00	FC (₹)		Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax	3525.03							
Total Current Cycle Charges (₹)	185014.49							

Signature/DD to be drawn in favour of	SDO 'OP' S/Divn UHBVN - Industrial Area Rohtak-UHBVN
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Important Information for consumers:

Payment of this bill can be made online by logging on the Website: www.uhbn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 03:00PM.	Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee
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Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the	Address & Telephone number(s) of complaint centers
SDO 'OP' S/Divn UHBVN - Industrial Area Rohtak	Consumer Grievance Redressal Forum C-6, Shakti Bhavan, Sector-6, Panchkula, Haryana uhbnogrs@gmail.com SMS No. - 51969	Ombudsman HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : herc-chd@nic.in Contact No. - 0172-2582531

OK

18-922041
25-135005L