



# UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED

(A Government of Haryana Undertaking)

Regd.Office:Vidyut Sadan, IP-3, Sector-14, Panchkula-134113(HR)

CIN:U40109HR1999SGC034166 | Website:www.uhbvn.org.in

## Electricity Bill



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Account No: 2523670839

Generation Date: 16-01-2024 05:21:27

<b>Name: JITENDER YADAV</b>		<b>Account No: 2523670839</b>	<b>Net Payable Amount on or before Due Date (Rs): 3689.00</b>
Address: HOUSE NO 729, SECTOR 26, HARBEL PARK, PANGGKULA, HR-134116, IND		Old Acct No: 2113703UAAWF0020	Due Date: 25/01/2024
		K No:	Surcharge(Rs): 53.00
Circle : PANCHKULA	Cycle/Group: QAXN/03U	Issue Date: 15/01/2024	Gross Amount Payable After Due Date(Rs): 3742.00
Division: PANCHKULA	Bill Month: JAN/2024	Bill No: 252361410100	
Sub Division: A26-Madanpur		Net Payable Amount in words: Three Thousand Six Hundred Eighty Nine Rupees Only	

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

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
GP8484309	17/12/2023	15/01/2024	29	5.36 (KW)	kVAh	1602.08	2215.77	1	613.69	613.69	OK	OK	A
GP8484309	17/12/2023	15/01/2024	29	5.36 (KW)	kWh	1554.65	2157.05	1	602.4	602.4	OK	OK	A

Arrears Outstanding for the Financial Year (Rs)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (Rs)	Unit	Rate	Amount (Rs)	Tariff Category	DS
SOP Charges	0.00	0.00	0.00	145	2.750	398.75	Flats in BS (DS)	0
F.S.A.	0.00	0.00	0.00	96.67	5.250	507.52	Supply Voltage(kV)	.40
Surcharge	0.00	0.00	0.00	241.66	6.300	1522.46	Sanctioned Load (kW/KVA)	14.00/0
E. Duty	0.00	0.00	0.00	119.07	7.100	845.40	MMC(Rs)	1111.67
M. Tax	0.00	0.00	0.00	Total		3274.13	Cons. Security (Rs)	-10044.01
Fixed Charges	0.00	0.00	0.00	Applicable Tariff on Read Date:			DOC/DOE	28/03/2020/01/01/2100
Excess Credit	0.00	-0.03	-0.03				Meter Ownership/MDI Meter	Nigam meter/
Total Arrear	0.00	-0.03	-0.03				Meter Make/Meter Type	Smart Meter Genus /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (Rs)	Description	Amount (Rs)	Amount(Rs)		3496.00		
Fixed Charges	0.00	Current Cycle Charges	3688.65	Receipt No		252367003152		
Energy Charges	3274.13	Arrears/Outstanding Dues	-0.03	Receipt Date		19/12/2023		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.03/-0.03	Mode of Payment		Credit Cards		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	283.13	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(Rs)	3689.00	Jul-2023	1205.41	1229.92	3.49	OK
Capacitor Surcharge	0.00			Aug-2023	902.08	912.34	4.35	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(Rs)	53.00	Sep-2023	370.53	374.44	3.87	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(Rs)	3742.00	Oct-2023	1052.22	1065.44	4.56	OK
Capacitor Service Charges	0.00			Nov-2023	399.14	419.9	3.01	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances						
Govt. Subsidy/Battery Rbt	0.00/0.00							
Electricity Duty	60.24	Transfer Adjustment from Over Payment ( )						
Municipal Tax / P Tax	71.15	Transfer Adjustment from Over Payment ( )						
Total Current Cycle Charges (Rs)	3688.65							
				PAN / TAN : /				
				Date from which bill other than "OK" is being issued:		Reason:		

<b>DD to be drawn in favour of</b>	SDO A26-Madanpur , UHBVN , PANCHKULA
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### Important Information for consumers:

Payment of this bill can be made online by logging on the Website: <a href="http://www.uhbvn.org.in">www.uhbvn.org.in</a> at any time and at office counter on all working days during working hours i.e. 09:00AM to 03:00 PM.	This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023-24. T&C shall apply.
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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		For all type of complaints call at:
SDO 'OP' S/Divn UHBVN - A26-Madanpur	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)
	Flat No.519-522, Industrial Area, Phase-II, Power Colony, Near Amartex,Panchkula (Opposite Sector-15, Panchkula) Phone No.: 0172-2990341, 0172-2990343 Email ID: cgrf@uhbvn.org.in	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : <a href="mailto:1912@uhbvn.org.in">1912@uhbvn.org.in</a> Contact No. - +91(172)2572299 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)