



# Electricity Bill

Duplicate Bill



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Account No: 3080636236

<b>Name: RAKESH KUMAR</b>		<b>Account No: 3080636236</b>	<b>Net Payable Amount on or before Due Date (₹): 15394.00</b>
Address: SHOP 904 A 1ST FLOOR, ROHTAK ROAD, OPPOSITE SBI BANK, 124103, JHAJJAR, HR-124103, IND		Old Acct No: 2213203UCAAO0052	Due Date: 05/04/2023
Circle : JHAJJAR		K No:	Surcharge(₹): 439.00
Division: Jhajjar	Cycle/Group: CAAO/03U	Issue Date: 25/03/2023	Gross Amount Payable After Due Date(₹): 15833.00
Sub Division: H11-City Jhajjar	Bill Month: MAR/2023	Bill No: 308062271555	
Net Payable Amount in words: Fifteen Thousand Three Hundred Ninety Four Rupees Only			

User Id:- reportus Generated On:- 18-05-2023 11:04:10

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						
18693809	25/01/2023	25/03/2023	59	4.94 (KW)	kWh	16458.57	18476.75	1	2018.18	2018.18	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category			
SOP Charges	0.00	0.00	0.00	2018.18	7.380	14894.17	LTS-NDS			
F.S.A.	0.00	-252.98	-252.98	Total			Flats in BS (DS)			
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Supply Voltage(kV)			
E. Duty	0.00	90.66	90.66				Sanctioned Load (Kw/CD)			
M. Tax	0.00	162.80	162.80				MMC(₹)			
Fixed Charges	0.00	0.00	0.00				Security Deposit			
Excess Credit	0.00	0.00	0.00				DOC/DOE			
<b>Total Arrear</b>	<b>0.00</b>	<b>0.48</b>	<b>0.48</b>				Meter Ownership/MDI Meter			
							Meter Make/Meter Type			

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details					
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		8401.00			
Fixed Charges	0.00	Current Cycle Charges	15393.87	Receipt No		308063681009			
Energy Charges	14894.17	Arrears/Outstanding Dues	0.48	Receipt Date		02/02/2023			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment		DD			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern					
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00						
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	15394.00	Mar-2022	3079.02	0	4.24	OK	
Capacitor Surcharge	0.00			May-2022	3192.29	0	8.95	OK	
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	439.00	Jul-2022	3936.69	0	10.03	OK	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	15833.00	Sep-2022	3475.21	0	10.84	OK	
Capacitor Service Charges	0.00			Nov-2022	1790.53	0	4.46	OK	
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Brief details of Sundry charges /allowances	Jan-2023	984.83	0	3.24	OK
Govt. Subsidy/Battery Rbt	0.00/0.00				PAN / TAN : /				
Electricity Duty	201.82				Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax / P Tax	297.88								
Total Current Cycle Charges (₹)	15393.87								

<b>DD to be drawn in favour of</b>	SDO H11-City Jhajjar , UHBVN , JHAJJAR
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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 03:00PM.	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

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 - H11-City Jhajjar	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)
	Sector-8, VIDYUT SADAN, 1st Floor, Near GYMKHANA CLUB, Kurukshetra-136118	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@uhbvn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)