



Electricity Bill

Duplicate Bill



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Account No: 3080636236

Name: RAKESH KUMAR		Account No: 3080636236	Net Payable Amount on or before Due Date (₹): 29890.00
Address: SHOP 904 A 1ST FLOOR, ROHTAK ROAD, OPPOSITE SBI BANK, 124103, JHAJJAR, HR-124103, IND		Old Acct No: 2213203UCAAO0052	Due Date: 03/10/2023
Circle : JHAJJAR		K No:	Surcharge(₹): 868.00
Division: Jhajjar	Cycle/Group: CAAO/03U	Issue Date: 22/09/2023	Gross Amount Payable After Due Date(₹): 30758.00
Sub Division: H11-City Jhajjar	Bill Month: SEP/2023	Bill No: 308061514274	
Net Payable Amount in words: Twenty Nine Thousand Eight Hundred Ninety Rupees Only			

User Id:- reportus Generated On:- 16-10-2023 04:15:12

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	20/07/2023	22/09/2023	64	11.24 (KW)	kWh	25294.6	28981.63	1	3687.03	3687.03	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	3687.03	7.380	27210.28	LTS-NDS			
F.S.A.	0.00	0.00	0.00	Total			Flats in BS (DS)			
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			NA			
E. Duty	0.00	0.00	0.00				Supply Voltage(kV)			
M. Tax	0.00	0.00	0.00				0.40 kV			
Fixed Charges	0.00	0.00	0.00				Sanctioned Load (Kw/CD)			
Excess Credit	0.00	-0.43	-0.43				19.70/0			
Total Arrear	0.00	-0.43	-0.43				MMC(₹)			
							7893.34			
							Security Deposit			
							20000.01			
							DOC/DOE			
							13/07/2021/01/01/2100			
							Meter Ownership/MDI Meter			
							Nigam Meter/			
							Meter Make/Meter Type			
							L & T /3-PH-MTR			

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details					
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		31819.00			
Fixed Charges	0.00	Current Cycle Charges	29890.74	Receipt No		308063644755			
Energy Charges	27210.28	Arrears/Outstanding Dues	-0.43	Receipt Date		26/07/2023			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.43/-0.43	Mode of Payment					
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern					
Fuel Surcharge Adjustment	1732.90	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(₹)	29890.00	Sep-2022	3475.21	0	10.84	OK	
Capacitor Surcharge	0.00			Nov-2022	1790.53	0	4.46	OK	
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	868.00	Jan-2023	984.83	0	3.24	OK	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	30758.00	Mar-2023	2018.18	0	4.94	OK	
Capacitor Service Charges	0.00			May-2023	2893.04	0	8.13	OK	
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	3924.81	0	8.86	OK	
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /					
Electricity Duty	368.70	Brief details of Sundry charges /allowances		Date from which bill other than "OK" is being issued:					Reason:
Municipal Tax / P Tax	578.86								
Total Current Cycle Charges (₹)	29890.74								

DD to be drawn in favour of	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: 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.	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 @6.75 % shall be paid for 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@uhbn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)