



## Electricity Bill

Duplicate Bill



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Name: Balbir Balbir		Account No: 4211790000	Net Payable Amount on or before Due Date (₹): 2456.00
Address: Rohtak, HR-124001, IND		Old Acct No: 2241302UF5123644	Due Date: 10/02/2025
		K No: R43XXXXXXXXX	Surcharge(₹): 71.00
Circle : Rohtak	Cycle/Group: EAPN/02U	Issue Date: 30/01/2025	Gross Amount Payable After Due Date(₹): 2527.00
Division: City Rohtak	Bill Month: JAN/2025	Bill No: 421177096286	
Sub Division: R43-No.III, Rohtak		Net Payable Amount in words: Two Thousand Four Hundred Fifty Six Rupees Only	

User Id:- reportus Generated On:- 06-03-2025 10:46:36

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						
A1246661	26/11/2024	30/01/2025	65	3.59 (KW)	kWh	8084.1	8635.8	1	551.7	551.7	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	2.00 / 0
MMC(₹)	541.67
*Security Deposit	3968.03
DOC / DOE	28/04/2015 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	NA / 1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.12

Last Payment Details	
Amount	11644.00
Receipt No	421179034892
Receipt Date	08/01/2025
Mode of Payment	DD

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jan-2024	339.9	1.95	OK
Mar-2024	439.1	3.75	OK
May-2024	620.4	2.6	OK
Jul-2024	1859.2	3.48	OK
Sep-2024	1163.9	3.51	OK
Nov-2024	767.3	2.99	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	2094.46
FPPAS	259.30
Amount to Cover MMC	0.00
Electricity Duty	55.17
Municipal Tax / Panchayat Tax	47.08
ACD Review Charges / NE Charges	0.00 / 0.00
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	2456.01
Sundry Charges / Allowances Incl. Interest on Security (C)	326.88 / -326.88
Total Payable Amount (A+B+C)	2456.00

DD to be drawn in favour of	SDO/OP R43-No.III, Rohtak , UHBVN , ROHTAK
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Important Information for consumers:	
Payment of this bill can be made online by logging on the <a href="http://www.uhbvn.org.in">Website: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 @6.75 % shall be paid in FY 2024-25. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances		
	Address & Telephone number(s) of the	
	Consumer Grievance Redressal Forum	Ombudsman
	Flat No.519-522, Industrial Area, Phase-II, Power Colony, Near Amartex,Panchkula (Opposite Sector-15, Panchkula).	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryan Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912
		For all type of complaints call at: 1912 or 1800-180-1550 (Toll Free)  1800 180 2124 (Vigilance Toll Free)