



Electricity Bill

Duplicate Bill
REVISED BILL



Account No: 3108940000

Name: SHIV KUMAR		Account No: 3108940000	Net Payable Amount on or before Due Date (₹): 560.00
Address: S/O KIRPA RAM 22 NR, BLGAT, Panipat, HR, IND		Old Acct No: 2231104UCD172499	Due Date: 29/05/2020
		K No: P11CD17249X	Surcharge(₹): 20.00
Circle : Panipat	Cycle/Group: BAAS/04U	Issue Date: 18/05/2020	Gross Amount Payable After Due Date(₹): 580.00
Division: City Panipat	Bill Month: APR/2020	Bill No: 310898475313	
Sub Division: P11-City Panipat		Net Payable Amount in words: Five Hundred Sixty Rupees Only	

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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						
2231104UC D172499	02/09/2016	30/04/2020	1336	0.00 (KW)	KWH	0	13889	1	13889	4072.85	AV	MB	F

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	1483.33	2.700	4004.99	Flats in BS (DS)			DS
F.S.A.	0.00	0.00	0.00	501.67	2.700	1354.51	Supply Voltage(kV)			0.23KV
Surcharge	0.00	0.00	0.00	241.67	2.700	652.51	Sanctioned Load (kW)			4.90
E. Duty	0.00	0.00	0.00	415.94	4.500	1871.73	MMC(₹)			19594.67
M. Tax	0.00	0.00	0.00	1229.87	4.500	5534.42	Cons. Security (₹)			2500.00
Fixed Charges	0.00	0.00	0.00	200.37	4.500	901.67	Meter Security (₹)			0.00
Excess Credit	0.00	-0.27	-0.27	Total		14319.83	Meter Ownership/MDI Meter			NM/
Total Arrear	0.00	-0.27	-0.27	Applicable Tariff on Read Date:			Meter Make/Meter Type			HSPL /1-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details					
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		985.00			
Fixed Charges	0.00	Current Cycle Charges	21415.99	Receipt No		310894080730			
Energy Charges	14319.83	Arrears/Outstanding Dues	-0.27	Receipt Date		09/05/2020			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.27/-19.97	Mode of Payment		DD			
Amount to cover MMC	5274.84	Provisional Adjustment/BR Adj.	-20836.52	Previous Consumption Pattern					
Fuel Surcharge Adjustment	1964.37	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Mar-2015	143	0	0	OK	
Excess Load Surcharge	0.00	Net Payable Amount	560.00	May-2015	90	0	0	OK	
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Jul-2015	239	0	0	OK	
Meter Service Charges	890.67	Surcharge(₹)	20.00	Sep-2015	198	0	0	OK	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	580.00	Nov-2015	124	0	0	OK	
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances* 21111SDO22311/2020/01163 LPS Energy Transfer Adjustment from Over Payment Transfer Adjustment from Over Payment			Sep-2016	942	0	0	AV
Solar Rebate / BS Rebate	0.00/0.00				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.				
W. Rbt. / Govt. Subsidy	0.00/1790.13				Date from which bill other than "OK" is being issued:				
Electricity Duty	407.29				Reason:				
Municipal Tax	349.12								
Total Current Cycle Charges (₹)	21415.99	NET PAYABLE AMOUNT AFTER GOVERNMENT SUBSIDY : Rs 560.00							

Cheque/DD to be drawn in favour of	SDO P11-City Panipat , UHBVN , PANIPAT
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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

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 - P11-City Panipat	Consumer Grievance Redressal Forum		1800-180-1550 (Toll Free)
	C-6, Shakti Bhavan, Sector-6, Panchkula, Haryana. uhbnvcgrs@gmail.com SMS No. - 51969	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172) 2572299	1800 180 2124 (Vigilance Toll Free)