



Electricity Bill

Duplicate Bill



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Name: JHALAK MISRA		Account No: 1557480195	Net Payable Amount on or before Due Date (₹): 278.00
Address: NA, VASUDEVPURA, SEPENT SCHOOL, 134104, VASUDEVPURA, HR-134104, IND		Old Acct No: 2162301UDBGY0014	Due Date: 24/02/2025
		K No:	Surcharge(₹): 4.00
Circle : PANCHKULA	Cycle/Group: IARF/02U	Issue Date: 12/02/2025	Gross Amount Payable After Due Date(₹): 282.00
Division: PINJORE	Bill Month: FEB/2025	Bill No: 155747403596	
Sub Division: A23-Pinjore		Net Payable Amount in words: Two Hundred Seventy Eight Rupees Only	

User Id:- reportus Generated On:- 19-02-2025 07:21:52

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						
AW0037265	04/01/2025	11/02/2025	38	0.00 ()	kVAh	3190.33	3309.45	1	119.12	119.12	OK	OK	A
AW0037265	04/01/2025	11/02/2025	38	2.26 (KW)	kWh	3162.38	3279.29	1	116.91	116.91	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	2.00 / 0
MMC(₹)	291.33
*Security Deposit	3088.03
DOC / DOE	17/01/2022 / 01/01/2100
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	L & T / 1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.44

Last Payment Details	
Amount	444.00
Receipt No	155748037405
Receipt Date	02/02/2025
Mode of Payment	DD

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Aug-2024	496.89	1.47	OK
Sep-2024	379.21	1.51	OK
Oct-2024	107.24	1.41	OK
Nov-2024	111.54	1.88	OK
Dec-2024	148.04	2.04	OK
Jan-2025	148.24	2.28	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	260.61
FPPAS	0.00
Amount to Cover MMC	0.00
Electricity Duty	11.69
Municipal Tax / Panchayat Tax	5.21
ACD Review Charges / NE Charges	0.00 / 0.00
Prepaid Rebate / MMC Rebate	0.00 / 30.72
Total Current Cycle Charges (B)	277.51
Sundry Charges / Allowances Incl. Interest on Security (C)	5.56 / -5.56
Total Payable Amount (A+B+C)	278.00

DD to be drawn in favour of	SDO/OP A23-Pinjore , UHBVN , PINJORE
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.uhbvn.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 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		For all type of complaints call at:
	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).	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)