



Electricity Bill

Duplicate Bill



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Name: AJAY KUMAR S/O OM PARKASH		Account No: 0753822000	Net Payable Amount on or before Due Date (₹): 1182.00
Address: RAJ KUMAR RATTEWALI, Barwala, HR, IND		Old Acct No: 2162101UNB181002	Due Date: 13/05/2025
		K No: A24NB181002	Surcharge(₹): 17.00
Circle : PANCHKULA	Cycle/Group: GKEX/01U	Issue Date: 06/05/2025	Gross Amount Payable After Due Date(₹): 1199.00
Division: PINJORE	Bill Month: MAY/2025	Bill No: 075387792773	
Sub Division: A24-Barwala		Net Payable Amount in words: One Thousand One Hundred Eighty Two Rupees Only	

User Id:- reportus Generated On:- 02-06-2025 04:25:53

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						
2162101UN B791002	13/04/2025	06/05/2025	23	2.54 (KW)	kWh	24179.7	24419.6	1	239.9	239.9	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	1.00/0
MMC(₹)	95.83
*Security Deposit	500.01
DOC/DOE	13/12/1991/
Meter Ownership/MDI Meter	Nigam meter/
Meter Make/Meter Type	NA /1-PH-MTR

Last Payment Details	
Amount	566.00
Receipt No	075382221605
Receipt Date	15/04/2025
Mode of Payment	DD

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Nov-2024	140	2.62	OK
Dec-2024	175.3	2.08	OK
Jan-2025	214.7	0	OK
Feb-2025	204	0	OK
Mar-2025	155.8	2.48	OK
Apr-2025	179.9	2.54	OK

Arrears Outstanding	
Total Arrear (A)	-0.5

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	1022.62
FPPAS	112.75
Amount to Cover MMC	0.00
Fixed Charges	0.00
Electricity Duty	23.99
Municipal Tax/ Panchayat Tax	22.71
ACD Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	1182.07
Sundry Charges / Allowances Incl. Interest on Security (C)	0.50/-0.50
Total Payable Amount (A+B+C)	1182.00

DD to be drawn in favour of	SDO/OP A24-Barwala , UHBVN , BARWALA
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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 2023-24. 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, Haryana 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)