UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Regd.Office:Vidyut Sadan, IP-3, Sector-14, Panchkula-134113(HR)
| Website:www.uhbvn.org.in

Electricity Bill

Duplicate Bill

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Name: SARABH SAINI		**Account No: 4298220000**	**Net Payable Amount on or before Due Date (`): 3563.00**
Address: SHER SINGH, GN4,SHIV CLY, Karnal, HR, IND		Old Acct No: 2131401URN264738	Due Date: 23/07/2026
		K No: L15RN264738	Surcharge(`): 52.00
Circle : Karnal	Cycle/Group: QASS/01U	Issue Date: 13/07/2026	Gross Amount Payable After Due Date(`): 3615.00
Division: City Karnal	Bill Month: JUL/2026	Bill No: 429827088792	
Sub Division: L15-Ram Nagar		Net Payable Amount in words: Three Thousand Five Hundred Sixty Three Rupees Only	

User Id:- reportus Generated On:- 25-07-2026 11:28:46

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						
GP7918697	09/06/2026	11/07/2026	32	0.00 ()	kVAh	24468.94	25125.35	1	656.41	656.41	OK	OK	A
GP7918697	09/06/2026	11/07/2026	32	2.60 (KW)	kWh	20711.2	21296.19	1	584.99	584.99	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	2.00/0
MMC(`)	0.00
***Security Deposit**	3904.01
DOC/DOE	19/02/2013/
Meter Ownership/MDI Meter	Consumer meter/
Meter Make/Meter Type	Smart Meter Genus /1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.41

Last Payment Details	
Amount	5334.00
Receipt No	5334
Receipt Date	10/07/2026
Mode of Payment	DD

Details of Charges for Current Cycle

Description	Amount
Energy Charges	3054.77
FPPAS	274.95
Amount to Cover MMC	0.00
Fixed Charges	105.21
Electricity Duty	58.5
Municipal Tax/ Panchayat Tax	68.70
ACD Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	3562.13
Sundry Charges / Allowances Incl. Interest on Security (C)	75.59/-75.59
Total Payable Amount (A+B+C)	3563.00

Previous Consumption Pattern

Bill Month	Units(KWH)	MDI	Status
Jan-2026	198.01	3.16	OK
Feb-2026	174.93	3.37	OK
Mar-2026	205.55	2.83	OK
Apr-2026	229.98	3.19	OK
May-2026	369.27	2.97	OK
Jun-2026	569.46	2.57	OK

DD to be drawn in favour of	**SDO/OP** L15-Ram Nagar , UHBVN , KARNAL

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		**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, Haryan Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)