



UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED

(A Government of Haryana Undertaking)

Regd.Office:Vidyut Sadan, IP-3, Sector-14, Panchkula-134113(HR)

CIN:U40109HR1999SGC034166 | Website:www.uhbvn.org.in

Electricity Bill



8 0 2 6 8 7 0 0 0 2 8 5 4 0 3 1 2 2 0 2 5 2 9 3 6

Name: SHEO RAM		Account No: 8026870000	Net Payable Amount on or before Due Date (Rs): 2854.00
Address: KAMAL PURI K P ROAD, Yamunanagar, HR, IND		Old Acct No: 2153204UYF052392	Due Date: 03/12/2025
		K No: Y46YF052392	Surcharge(Rs): 82.00
Circle : Yamunanagar	Cycle/Group: BAOX/02U	Issue Date: 23/11/2025	Gross Amount Payable After Due Date(Rs): 2936.00
Division: Yamunanagar	Bill Month: NOV/2025	Bill No: 802686385728	
Sub Division: Y46-ITI, Yamunanagar		Net Payable Amount in words: Two Thousand Eight Hundred Fifty Four Rupees Only	

User Id:- Generated On:- 24-11-2025 05:30:00

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						
84307661	15/09/2025	23/11/2025	69	2.44 (KW)	kWh	23891.5	24508.8	1	617.3	617.3	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	.23
Sanctioned Load (kW/KVA)	4.90/0
MMC()	0.00
*Security Deposit	7360.01
DOC/DOE	11/12/1991/
Meter Ownership/MDI Meter	Nigam meter/
Meter Make/Meter Type	L & T /1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.19

Last Payment Details	
Amount	5090.00
Receipt No	802687073159
Receipt Date	21/09/2025
Mode of Payment	DD

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	2447.33
FPPAS	290.13
Amount to Cover MMC	0.00
Fixed Charges	0.00
Electricity Duty	61.73
Municipal Tax/ Panchayat Tax	54.75
*Security Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	2853.94
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00/0.00
Total Payable Amount (A+B+C)	2854.00

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Sep-2025	839.6	2.29	OK
Jul-2025	1014.7	3.03	OK
May-2025	709.3	3.06	OK
Mar-2025	348.7	3.8	OK
Jan-2025	339.1	3.25	OK
Nov-2024	493.7	2.94	OK

DD to be drawn in favour of	SDO/OP Y46-ITI, Yamunanagar , UHBVN , YAMUNANAGAR
-----------------------------	---

Important Information for consumers:	
Payment of this bill can be made online by logging on the at any time and at office counter on all working days during working hours i.e. to .	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. *The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. 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 Sector15, Panchkula).	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : cgri@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)