



Electricity Bill

Duplicate Bill

181837100053118062026538

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Name: NIRMLA W/O		Account No: 1818371000	Net Payable Amount on or before Due Date (₹): 531.00
Address: SURESH, MARODHI, Kalanaur, HR, IND		Old Acct No: 2242105UR310660K	Due Date: 18/06/2026
		K No: R31MR310660K	Surcharge(₹): 7.00
Circle : Rohtak	Cycle/Group: GEKX/05U	Issue Date: 11/06/2026	Gross Amount Payable After Due Date(₹): 538.00
Division: Sub-Urban No. I Rohtak	Bill Month: JUN/2026	Bill No: 181832420168	
Sub Division: R31-Kalanaur		Net Payable Amount in words: Five Hundred Thirty One Rupees Only	

User Id:- reportus Generated On:- 09-07-2026 12:20:17

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						
70505752	09/05/2026	11/06/2026	33	1.56 (kW)	kWh	867.2	1035.4	1	168.2	168.2	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	0.90/0
MMC(₹)	0.00
*Security Deposit	1272.03
DOC/DOE	17/11/2011/
Meter Ownership/MDI Meter	Nigam meter/
Meter Make/Meter Type	HSPL /I-PH-MTR

Last Payment Details	
Amount	167.00
Receipt No	167
Receipt Date	11/05/2026
Mode of Payment	DD

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Nov-2025	241.2	1.82	OK
Dec-2025	73.7	1.32	OK
Jan-2026	63.1	1.8	OK
Mar-2026	111.1	1.55	OK
Apr-2026	177.6	1.86	OK
May-2026	53.7	1.66	OK

Arrears Outstanding	
Total Arrear (A)	0.06

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	503.55
FPPAS	0.00
Amount to Cover MMC	0.00
Fixed Charges	0.00
Electricity Duty	16.82
Municipal Tax/ Panchayat Tax	10.07
ACD Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	530.44
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00/0.00
Total Payable Amount (A+B+C)	531.00

DD to be drawn in favour of	SDO/OP R31-Kalanaur , UHBVN , KALANAUR
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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)