Revised Annexure-C

TENTATIVE DETAILS OF BUILDINGS UNDER EACH CLIENT ORGANIZATION

Name of Client Organization	State	Number of Buildings	Sanctioned load (kW)	Rooftop Area (Sq. m)	Feasible Area RTS (Sq. m)	Installed Capacity (kW)
IIIT, Surat	Gujarat	1	100	1200	1000	0
IIM, Visakhapatnam	Andhra Pradesh	13	1500	15466	5633	0
SPA, Vijayawada		6	450	11498	3342	196
IIM, Amritsar	Punjab	24	2800	15252.71	4072	160
CUP, Bhatinda		15	4100	15820	12657	3.6
IIT, Ropar		1	5486	45626	32590	140
SLIET, Longowal		13	2127	53726	37606	40

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	National Institute Of Fashion Technology (NIFT)
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Statutory Body under , Ministry of Textiles, Government of India
3	Head office address	National Institute Of Fashion Technology (NIFT)Hauz khas, Near Gulmohar Park,New Delhi-110016
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Kumar Ambuj Anand Estate Engineer 9889250358 Kumar.anand@nift.ac.in
5	States where entity has establishments and wants to explore rooftop solar	Raebareli, Uttar pradesh
Within the state, please provide following details for the establishments		
6	Address of the establishment	National Institute Of Fashion Technology (NIFT),Sector -2, Doorbhash Nagar,ITI Raebareli Pin 229010
7	Number of Buildings in Department	29
8	Name of Electricity provider/ Distribution Company	Uttar Pradesh Power Corporation Limited (UPPCL)
9	Sanctioned Load (kW)	1500 kva
10	Total Electricity bill of preceding year (INR lakhs)	1,31,97,709
11	Total no. of electricity units consumed in preceding year (kWh)	9,40,140
12	Land available for ground mounted (Yes/No)	NO
13	Copy of Electricity Bill	
14	Any dues not paid to the electricity provider (pending for last six months or more)	NA
15	Preferred tenure of PPA	10/15/20/25 years (25 years)

Within establishment, please provide following details for the buildings:
Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq Mtrs)	Height of Building (Metres)	Building Age as on July 2021 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq Mtrs)	Building Latitude – Longitude Details
01.	Hostels, Administration block, Staff qtr	3000 SQMTR	7 MTRS	41 Yrs		RCC		NA	
02.	Academic block, Girls hostel, Residential building	2000 Sqmtr	G+3, G+2 &G+3 &G+6	5 Yrs		RCC		NA	

Information related to Rooftop Solar Power Installation at Dr. Harisingh Gour University University Road, Sagar, Madhya Pradesh

Sl. No.	Building Name	Site	Rooftop Area (Sq.m)	Feasible Area RTS (Sq.m)	Feasible Capacity RTS (kW)	Installed Capacity (kW)	Average Energy Consumption (kWh)	Sanction Load (kW)	Address	State	District	Pincode	Latitude	Longitude	Ownership_type (Owned/Leased)	Year of construction	Remarks
1	Kautilya Bhawan	Nano Premises	2300	1800	180	0	929180	650	Dr. Harisingh Gour University University Road, Sagar, Madhya Pradesh	Madhya Pradesh	Sagar	470003	23.8241	78.78194	Owned	2024	All the buildings mentioned in the adjacent column have been constructed after the year 2017. The feasible areas for rooftop solar plant installation are (11310 sqm = 1131 KWp approx) . Additionally, all the buildings are structurally capable of bearing the load for such installations.
2	Nano Building	Nano Premises	3000	2500	250	0										2022	
3	Department of indigenous knowledge ,Environmental science and Journalism	Nano Premises	2500	2100	210	0										under construction, may be complete within 04 months	
4	Aacharya Shankar Bhawan	University premises	1700	1300	130	0	1432487	1000	Dr. Harisingh Gour University University Road, Sagar, Madhya Pradesh				23.8244	78.77195		2021	
5	Aryabhatt Hostel	University premises	1200	800	80	0										2023	
6	New Administrative block	University premises	400	250	25	0										2017	
7	Savitri Bai Fule Bhawan	University premises	300	200	20	0										2020	
8	Ranganathan Bhawan	University premises	200	120	12	0										2024	
9	Vikramaditya Bhawan	University premises	250	120	12	0										2021	
10	Sarswati Hostel	University premises	500	350	35	0										2022	
11	Kanad Bhawan	University premises	1000	700	70	0										2019	
12	Patanjali Bhawan	University Nepal Palace premises	1000	700	70	0	219390	150	Dr. Harisingh Gour University University Road, Sagar, Madhya Pradesh				23.8319	78.76388		2020	
13	Annapurna Bhawan	University Nepal Palace premises	200	120	12	0										2024	
14	Chancellor Annexe	University Nepal Palace premises	450	250	25	0										2017	
		Total	**15000**	**11310**	**1131**	**0**	**2581057**	**1800**									

SECI

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	National Institute of Technology, Kurukshetra
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central Government
3	Head office address	NIT, Kurukshetra near Kurukshetra University Kurukshetra
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Mr. Gyana Ranjan Samantaray Joint Registrar 98960-39769 registrar@nitkkr.ac.in
5	States where entity has establishments and wants to explore rooftop solar	Haryana
Within the state, please provide following details for the establishments		
6	Address of the establishment	NIT, Kurukshetra near Kurukshetra University Kurukshetra
7	Number of Buildings in Department	17
8	Name of Electricity provider/ Distribution Company	Uttar Haryana Bijli Vitran Nigam
9	Sanctioned Load (kW)	4560 kW
10	Total Electricity bill of preceding year (INR lakhs)	Rs.5,25,40,296/-
11	Total no. of electricity units consumed in preceding year (kWh)	59,82,850kWH
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	Attached
14	Any dues not paid to the electricity provider (pending for last six months or more)	Nil
15	Preferred tenure of PPA	25 years

Within establishment, please provide following details for the buildings:

Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq Mtrs)	Height of Building (Meters)	Building Age as on March 2024 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq Mtrs)	Building Latitude – Longitude Details
1.	Bhagirathi Girl Hostel	862	10.5	1998	115 kW	RCC	Yes	684	29.9476 N 76.8227 E
2.	Cauvery Girl Hostel	432	13.3	2011	115 kW	RCC	Yes	352	
3.	Hostel No 11	576	23	2018	115 kW	RCC	Yes	288	
4.	Hostel No 07	1872	13.3	2008	130 kW	RCC	Yes	1476	
5.	Hostel No 08	1872	13.3	2009	130 kW	RCC	Yes	1476	
6.	Hostel No 09	1872	13.3	2009	130 kW	RCC	Yes	1476	
7.	Sub Station No 1	240	4.75	2013	50 kW	RCC	Yes	168	
8.	Sub Station No 2	240	4.85	2013	50 kW	RCC	Yes	168	
9.	Sub Station No 3 (i)	144	4.2	2013	50 kW	RCC	Yes	112	
10.	Sub Station No 3 (ii)	96	4.2	2013	50 kW	RCC	Yes	56	
11.	Sub Station No 4	270	4.2	2012	50 kW	RCC	Yes	192	
12.	MBA & MCA	1752	14.1	2022	65 kW	RCC	Yes	1328	
13.	Siemens Centre	1400	10.3	2022	115 kW	GI Sheets	Yes	1040	
14.	NIT Market	450	6.4	1990	50 kW	RCC	Yes	320	
15.	Teacher Flat	630	6.4	1990	50 kW	RCC	Yes	512	
16.	New building Library	840	9.2	2002	50 kW	RCC	Yes	704	
17.	Old building Library	910	9.2	1978	50 kW	RCC	Yes	768	

Ramesh

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Website:www.uhbvn.org.in

Electricity Bill

Azadi Ka Amrit Mahotsav

Duplicate Bill

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

Account No: 3102970000

4348492-

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹): 4427671.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 23/05/2023
		K No: K25BT010007	Surcharge(₹): 63330.00
Circle : Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 15/05/2023	Gross Amount Payable After Due Date(₹): 4491001.00
Division: Kurukshtera	Bill Month: MAY/2023	Bill No: 310297439970	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Fourty Four Lakh Twenty Seven Thousand Six Hundred Seventy One Rupees Only	

Report Generation Date:- 16-05-2023 09:24:05 ,Generated By:- reportus

SDO 'OP' S/Divn. No. II UHBVNL, KKR

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	Read Rmrk	Mtr /Sts
	Old	New				Old	New				
HRT84973	01/04/2023	01/05/2023	30	0.00 (KWI)	KWHI	344249	353416	50	458350	OK	A
17217643	01/04/2023	01/05/2023	30	0.00 ()	KVHS	25421	25427	20	120	OK	A
HRT84973	01/04/2023	01/05/2023	30	0.00 (KWE)	KWHE	8602	8609	50	350	OK	A
HRT84973	01/04/2023	01/05/2023	30	0.00 ()	KVHI	348432	358714	50	514100	OK	A
HRT84973	01/04/2023	01/05/2023	30	0.00 ()	KVHE	8613	8615	50	100	OK	A
17217643	01/04/2023	01/05/2023	30	0.00 (KWS)	KWHS	26397	26416	20	380	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	-27944.09	-27944.09
Surcharge	0.00	55.00	55.00
E. Duty	0.00	26410.00	26410.00
M. Tax	0.00	49040.65	49040.65
Fixed Charges	0.00	31617.54	31617.54
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	79179.10	79179.10

Solar Generated Units	380
Total Consumed Units	514087.46491
Net Billed Units	513707.46491
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/
MMC(₹)	0.00
Security Deposit	2097600.01
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	719605.21
Energy Charges	3287727.74
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	215260.00
TDS/TCS	-4352.84/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	45800.00
Municipal Tax / P Tax	84451.86
Total Current Cycle Charges (₹)	**4352844.81**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	4352844.81
Arrears/Outstanding Dues	79179.10
Sundry Charges/Allowances	4352.84/-8705.68
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**4427671.00**
Surcharge(₹)	63330.00
Gross Amount Payable After Due Date(₹)	4491001.00

Brief details of Sundry charges /allowances

Transfer Adjustment ( )

Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)

TDS (TDS)

Last Payment Details

Amount(₹)	2447249.00
Receipt No	310297060493
Receipt Date	24/04/2023
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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 @4.25 % shall be paid in FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	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)
SDO 'OP' S/Divn UHBVN - K25-No.II Kurukshetra	Sector-8, VIDYUT SADAN, 1st Floor, Near GYMKHANA CLUB, Kurukshetra-136118	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@uhbvn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 9815961912	1800-180-2124 (Vigilance Toll Free)

18/5/23
AD (P&D for E&C)

Bill Verified for an Amount ... the due date 23/05/2023

(A Government of Haryana Undertaking)
Website:www.uhbvn.org.in

Electricity Bill

Duplicate Bill

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

Account No: 3102970000

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹) 5415749.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 22/06/2023
		K No: K25BT010007	Surcharge(₹): 77607.00
Circle: Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 15/06/2023	Gross Amount Payable After Due Date(₹): 5493356.00 5336570
Division: Kuruksktera	Bill Month: JUN/2023	Bill No: 310298826862	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Fifty Four Lakh Fifteen Thousand Seven Hundred Fourty Nine Rupees Only	

Report Generation Date:- 16-06-2023 10:18:12 ,Generated By - reportus

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 Unit	Rmrk	Mtr Sts
	Old	New				Old	New				
HRT84973	01/05/2023	14/06/2023	44	0.00 (KWI)	KWHI	353416	365257	50	592050	OK	A
17217643	01/05/2023	14/06/2023	44	0.00 ()	KVHS	25427	25430	20	60	OK	A
HR184973	01/05/2023	14/06/2023	44	0.00 (KWE)	KWHE	8609	8609	50	0	OK	A
HRT84973	01/05/2023	14/06/2023	44	0.00 ()	KVHI	358714	370731	50	600850	OK	A
HRT84973	01/05/2023	14/06/2023	44	0.00 ()	KVHE	8615	8615	50	0	OK	A
17217643	01/05/2023	14/06/2023	44	0.00 (KWS)	KWHS	26416	26419	20	60	OK	A

SDO 'OP' S/Divn. No. II UHBVNL, KKR

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	0.00	0.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	79179.07	79179.07
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	79179.07	79179.07

Solar Generated Units	60
Total Consumed Units	600910.04983
Net Billed Units	600850.04983
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560 [illegible]
MMC(₹)	0.00
Security Deposit	20976[illegible]
DOC/DOE	01-11-1966
Meter Ownership/MDI Meter	Nigam Meter
Meter Make/Meter Type	HSPL/HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	1055420.97
Energy Charges	3845440.32
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	278263.50
TDS/TCS	-5341.91/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/
Govt. Subsidy/Batiery Rbt	0/
Electricity Duty	59205.00
Municipal Tax / P Tax	103582.50
Total Current Cycle Charges (₹)	5341912.29

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	5341912.29
Arrears/Outstanding Dues	79179.07
Sundry Charges/Allowances	5341.91/- 10683.82
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	5415749.00
Surcharge(₹)	77607.00
Gross Amount Payable After Due Date(₹)	5493356.00

Brief details of Sundry charges /allowances

Transfer Adjustment (:
Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)
TDS (TDS)

Last Payment Details

Amount(₹)	4348492.00
Receipt No	3102970/4390
Receipt Date	22-05-2023
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued	Reason

DD to be drawn in favour of: SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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.

Important Information for consumers:
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 @4.25 % shall be paid in FY 2023-24
T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the Consumer Grievance Redressal Forum	Address & Telephone number(s) of the Ombudsman	For all type of complaints call at
SDO 'OP' S/Divn UHBVN - K25-No II Kurukshetra	Sector-8, VIDYUT SADAN, 1st Floor, Near GYMKHANA CLUB, Kurukshetra-136118	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID: 1912@uhbvn.org.in Contact No.: +91(172)2572299 WhatsApp No.: [illegible]	1912 or 1800-180-1550 (Toll Free) 1800-180-[illegible] (Vigilance Toll Free)

Bill verified for an amount of Rs 53365[illegible]

(A Government of Haryana Undertaking)
Website:www.uhbvn.org.in

Electricity Bill

Duplicate Bill
REVISED BILL

Account No: 3102970000

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

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹): 3107119.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 24/07/2023
		K No: K25BT010007	Surcharge(₹): 43911.00
Circle : Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 13/07/2023	Gross Amount Payable After Due Date(₹): 3151030.00
Division: Kurukshtera	Bill Month: JUL/2023	Bill No: 310297965401	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Thirty One Lakh Seven Thousand One Hundred Nineteen Rupees Only	

Rs 3061090

SDO 'OP' S/Divn. No. II
UHBVNL, KKR

Report Generation Date:- 14-07-2023 10:42:10 ,Generated By:- reportus

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date Old	Meter Reading Date New	Period Days	MDI	Unit	Meter Reading Old	Meter Reading New	M.F.	Consumed Units	Read Rmrk	Mtr Sts
HRT84973	14/06/2023	01/07/2023	17	0.00 (KWI)	KWHI	365257	373516	50	412950	OK	A
17217643	14/06/2023	01/07/2023	17	0.00 ()	KVHS	25430	25433	20	60	OK	A
HRT84973	14/06/2023	01/07/2023	17	0.00 (KWE)	KWHE	8609	8609	50	0	OK	A
HRT84973	14/06/2023	01/07/2023	17	0.00 ()	KVHI	370731	378102	50	368550	OK	A
HRT84973	14/06/2023	01/07/2023	17	0.00 ()	KVHE	8615	8616	50	50	OK	A
17217643	14/06/2023	01/07/2023	17	0.00 (KWS)	KWHS	26419	26419	20	0	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	0.00	0.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	79179.45	79179.45
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	79179.45	79179.45

Solar Generated Units	0
Total Consumed Units	368550.039626
Net Billed Units	368550.039626
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/
MMC(₹)	0.00
Security Deposit	2097600.01
DOC/DOF	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	407776.29
Energy Charges	2358720.26
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	194086.50
TDS/TCS	-3030.97/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	41295.00
Municipal Tax / P Tax	59211.66
Total Current Cycle Charges (₹)	3061089.71

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	3061089.71
Arrears/Outstanding Dues	79179.45
Sundry Charges/Allowances	3030.97/- 6061.94
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	-30119.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	3107119.00
Surcharge(₹)	43911.00
Gross Amount Payable After Due Date(₹)	3151030.00

Brief details of Sundry charges /allowances
LPSC ( )
Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)
Transfer Adjustment ( )

Last Payment Details

Amount(₹)	5336570.00
Receipt No	310297068851
Receipt Date	21/06/2023
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued | Reason

DD to be drawn in favour of | SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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 @4.25 % shall be paid in FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the Consumer Grievance Redressal Forum	Address & Telephone number(s) of the Ombudsman	For all type of complaints call at:
SDO 'OP' S/Divn UHBVN K25-No.II Kurukshetra	Sector-8, VIDYUT SADAN, 1st Floor, Near GYMKHANA CLUB, Kurukshetra-136118	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana. Email ID : 1912@uhbvn.org.in Contact No : +91 172 2572299	1912 or 1800-180-1550 (Toll Free) 1800-180-2124 (Vigilance Toll Free)

Bill Verified for an Amount of Rs 3061090/- with due date

19/7/23

(A Government of Haryana Undertaking)
Website:www.uhbvn.org.in

UHBVNL

Azadi Ka Amrit Mahotsav

Electricity Bill

Duplicate Bill

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

Account No: 3102970000

Name: DIRECTOR NIT		**Account No: 3102970000**	**Net Payable Amount on or before Due Date (₹): 5353649.00**
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 28/08/2023
		K No: K25BT010007	Surcharge(₹): 76741.00
Circle : Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 17/08/2023	Gross Amount Payable After Due Date(₹): 5430390.00
Division: Kurukshtera	Bill Month: AUG/2023	Bill No: 310290356755	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Fifty Three Lakh Fifty Three Thousand Six Hundred Fourty Nine Rupees Only	

5307620-

SDO OP S/Divn. No. II
UHBVNL, KKR

Report Generation Date:- 18-08-2023 10:38:45 ,Generated By:- reportus

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	Read Rmrk	Mtr Sts
	Old	New				Old	New				
HRT84973	01/07/2023	01/08/2023	31	0.00 (KWI)	KWHI	373516	385200	50	584200	OK	A
17217643	01/07/2023	01/08/2023	31	0.00 ()	KVHS	25433	25433	20	0	OK	A
HRT84973	01/07/2023	01/08/2023	31	0.00 (KWE)	KWHE	8609	8611	50	100	OK	A
HRT84973	01/07/2023	01/08/2023	31	0.00 ()	KVHI	378102	391021	50	645950	OK	A
HRT84973	01/07/2023	01/08/2023	31	0.00 ()	KVHE	8616	8616	50	0	OK	A
17217643	01/07/2023	01/08/2023	31	0.00 (KWS)	KWHS	26419	26425	20	120	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	-30119.00	-30119.00
E. Duty	0.00	16936.53	16936.53
M. Tax	0.00	59211.66	59211.66
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	46029.19	46029.19

Solar Generated Units	120
Total Consumed Units	645959.691111
Net Billed Units	645839.691111
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/
MMC(₹)	0.00
Security Deposit	2097600.01
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	743592.05
Energy Charges	4133374.02
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	274527.00
TDS/TCS	-5312.93/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	58410.00
Municipal Tax / P.Tax	103029.86
Total Current Cycle Charges (₹)	**5312932.93**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	5312932.93
Arrears/Outstanding Dues	46029.19
Sundry Charges/Allowances	5312.93/-10625.86
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**5353649.00**
Surcharge(₹)	76741.00
Gross Amount Payable After Due Date(₹)	5430390.00

Brief details of Sundry charges /allowances

Transfer Adjustment ( )
Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)
TDS (TDS)

Last Payment Details

Amount(₹)	3061090.00
Receipt No	310297070466
Receipt Date	24/07/2023
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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 @4.25 % shall be paid in FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	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)
SDO 'OP' S/Divn UHBVN - K25-No.II Kurukshetra	Sector-8, VIDYUT SADAN, 1st Floor, Near GYMKHANA CLUB, Kurukshetra-136118	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@uhbvn.org.in Contact No :- +91(172)2572299 WhatsApp No:- 9815961912	1800-180-2124 (Vigilance Toll Free)

Bill verified for an Amount of Rs ... Due date 28/08/2023

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Website:www.uhbvn.org.in

Electricity Bill

Duplicate Bill

Account No: 3102970000

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

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹): 7223499.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 25/09/2023
		K No: K25BT010007	Surcharge(₹): 103786.00
Circle : Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 15/09/2023	Gross Amount Payable After Due Date(₹): 7327285.00
Division: Kurukshtera	Bill Month: SEP/2023	Bill No: 310291070798	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Seventy Two Lakh Twenty Three Thousand Four Hundred Ninety Nine Rupees Only	

7177470-6

Report Generation Date:- 15-09-2023 01:52:52 ,Generated By:- reportus

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date Old	Meter Reading Date New	Period Days	MDI	Unit	Meter Reading Old	Meter Reading New	M.F.	Consumed Units	Read Rmrk	Mtr Sts
HRT84973	01/08/2023	01/09/2023	31	0.00 (KWI)	KWHI	385200	403025	50	891250	OK	A
17217643	01/08/2023	01/09/2023	31	0.00 ()	KVHS	25433	25433	20	0	OK	A
HRT84973	01/08/2023	01/09/2023	31	0.00 (KWE)	KWHE	8611	8611	50	0	OK	A
HRT84973	01/08/2023	01/09/2023	31	0.00 ()	KVHI	391021	409127	50	905300	OK	A
HRT84973	01/08/2023	01/09/2023	31	0.00 ()	KVHE	8616	8616	50	0	OK	A
17217643	01/08/2023	01/09/2023	31	0.00 (KWS)	KWHS	26425	26425	20	0	OK	A

SO (EL.) No. II UHBVNL KKR

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	-30119.00	-30119.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	76148.19	76148.19
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	46029.19	46029.19

Solar Generated Units	0
Total Consumed Units	905300.260036
Net Billed Units	905300.260036
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/
MMC(₹)	0.00
Security Deposit	2097600.01
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	743592.05
Energy Charges	5793921.66
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	418887.50
TDS/TCS	-7184.65/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	89125.00
Municipal Tax / P Tax	139128.02
Total Current Cycle Charges (₹)	7184654.23

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	7184654.23
Arrears/Outstanding Dues	~~46029.19~~
Sundry Charges/Allowances	7184.65/-14369.30
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	7223499.00
Surcharge(₹)	103786.00
Gross Amount Payable After Due Date(₹)	7327285.00

Brief details of Sundry charges /allowances
Transfer Adjustment ( )
Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)
TDS (TDS)

7177470

Last Payment Details

Amount(₹)	5307620.00
Receipt No	310297010550
Receipt Date	25/08/2023
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the Consumer Grievance Redressal Forum	Address & Telephone number(s) of the Ombudsman	For all type of complaints call at:
			1912 or 1800-180-1550 (Toll Free)
SDO 'OP' S/Divn UHBVN - K25-No.II Kurukshetra	Sector-8, VIDYUT SADAN, 1st Floor, Near GYMKHANA CLUB, Kurukshetra-136118	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@uhbvn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 9815961912	1800-180-2124 (Vigilance Toll Free)

Bill verified for an amount of
7177470 with due date 25/09/23

Recuving on date. 16.10.2023

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Website:www.uhbvn.org.in

Electricity Bill

Duplicate Bill
REVISED BILL

Account No: 3102970000

3 1 0 2 9 7 0 0 0 0 3 5 0 7 1 9 3 2 0 1 0 2 0 2 3 3 5 5 7 0 1 0

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹): 3507193.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 20/10/2023
		K No: K25BT010007	Surcharge(₹): 49817.00
Circle : Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 10/10/2023	Gross Amount Payable After Due Date(₹): 3557010.00 3461164
Division: Kurukshtera	Bill Month: OCT/2023	Bill No: 310295458992	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Thirty Five Lakh Seven Thousand One Hundred Ninety Three Rupees Only	

Report Generation Date:- 11-10-2023 11:49:27 ,Generated By:- reportus

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date Old	Meter Reading Date New	Period Days	MDI	Unit	Meter Reading Old	Meter Reading New	M.F	Consumed Units	Read Status	Mtr Sts
HRT84973	01/09/2023	01/10/2023	30	0.00 (KWI)	KWHI	403025	411598	50	428650	OK	A
17217643	01/09/2023	01/10/2023	30	0.00 ()	KVHS	25433	25451	20	360	OK	A
HRT84973	01/09/2023	01/10/2023	30	0.00 (KWE)	KWHE	8611	8612	50	50	OK	A
HRT84973	01/09/2023	01/10/2023	30	0.00 ()	KVHI	409127	416727	50	380000	OK	A
HRT84973	01/09/2023	01/10/2023	30	0.00 ()	KVHE	8616	8623	50	350	OK	A
17217643	01/09/2023	01/10/2023	30	0.00 (KWS)	KWHS	26425	26428	20	60	OK	A

SDO 'OP' S/Divn No. II UHBVNL, KKR

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	-30119.00	-30119.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	76147.77	76147.77
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	46028.77	46028.77

Solar Generated Units	60
Total Consumed Units	380015.781161
Net Billed Units	379955.781161
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/
MMC(₹)	0.00
Security Deposit	2097600.01
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	719605.21
Energy Charges	2431716.99
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	201442.00
TDS/TCS	-3462.68/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	42860.00
Municipal Tax / P Tax	67055.28
Total Current Cycle Charges (₹)	3462679.48

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	~~3462679.48~~
Arrears/Outstanding Dues	46028.77
Sundry Charges/Allowances	5409.68/-6925.36
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	3507193.00
Surcharge(₹)	49817.00
Gross Amount Payable After Due Date(₹)	3557010.00

Brief details of Sundry charges /allowances

CT TEST ( )
TDS (TDS) 1947
Transfer Adjustment ( )

1947-3462 = 3461164

Last Payment Details

Amount(₹)	7177470.00
Receipt No	310297055220
Receipt Date	22/09/2023
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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 for FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the Consumer Grievance Redressal Forum	Address & Telephone number(s) of the Ombudsman	For all type of complaints call at:
SDO 'OP' S/Divn UHBVN K25-No.II Kurukshetra	Sector-8, VIDYUT SADAN, 1st Floor, Near GYMKHANA CLUB, Kurukshetra-136118	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@uhbvn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 9815961912	1912 or 1800-180-1550 (Toll Free) 1800-180-2124 (Vigilance Toll Free)

16/10/2023

Dean (EBC)

Bill Verified for an Amount ... with due date 20/10/2023

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Website: www.uhbvn.org.in

Electricity Bill

Duplicate Bill
REVISED BILL

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

Account No: 3102970000

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹): 3651733.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 16/11/2023
		K No: K25BT010007	Surcharge(₹): 52025.00
Circle: Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 06/11/2023	Gross Amount Payable After Due Date(₹): 3703758.00
Division: Kurukshtera	Bill Month: NOV/2023	Bill No: 310290052023	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Thirty Six Lakh Fifty One Thousand Seven Hundred Thirty Three Rupees Only	

3605704-

Report Generation Date:- 09-11-2023 09:58:07, Generated By:- reportus

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	Read Rmrk	Mtr Sts
	Old	New				Old	New				
HRT84973	01/10/2023	06/11/2023	36	0.00 (KWI)	KWHI	411598	419109	50	[illegible]5550	OK	A
17217643	01/10/2023	06/11/2023	36	0.00 ()	KVHS	25451	25451	20	0	OK	A
HRT84973	01/10/2023	06/11/2023	36	0.00 (KWE)	KWHE	8612	8612	50	0	OK	A
HRT84973	01/10/2023	06/11/2023	36	0.00 ()	KVHI	416727	424363	50	381800	OK	A
HRT84973	01/10/2023	06/11/2023	36	0.00 ()	KVHE	8623	8623	50	0	OK	A
17217643	01/10/2023	06/11/2023	36	0.00 (KWS)	KWHS	26428	26428	20	0	OK	A

SDO 'OP' S/Divn. No. II
UHBVNL KKR

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	-30119.00	-30119.00
E. Duty	0.00	9092.29	9092.29
M. Tax	0.00	67055.28	67055.28
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	**0.00**	**46028.57**	**46028.57**

Solar Generated Units	0
Total Consumed Units	381800.067098
Net Billed Units	381800.067098
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/5067
MMC(₹)	0.00
Security Deposit	2097600.01
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	863526.25
Energy Charges	2443520.45
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	176508.50
TDS/TCS	-3609.31/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	37555.00
Municipal Tax / P Tax	69671.10
Total Current Cycle Charges (₹)	**3590781.30**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	3590781.30
Arrears/Outstanding Dues	46028.57
Sundry Charges/Allowances	22141.31/-7218.62
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt'/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**3651733.00**
Surcharge(₹)	52025.00
Gross Amount Payable After Due Date(₹)	3703758.00

Brief details of Sundry charges /allowances
SOP ()
Transfer Adjustment ()
Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)

Last Payment Details

Amount(₹)	3461164.00
Receipt No	310297084243
Receipt Date	20/10/2023
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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 for FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
SDO 'OP' S/Divn UHBVN K25 No II Kurukshetra	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)
	Sector-8, VIDYUT SADAN, 1st Floor, Near GYMKHANA CLUB, Kurukshetra-136118	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@uhbvn.org.in Contact No. - +91(172)2572299	1800-180-2124 (Vigilance Toll Free)

Bill verified for Rs 3605704
against electricity charges
for the month of Oct, 2023

14/11/2023

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Website:www.uhbvn.org.in

Electricity Bill

Duplicate Bill

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

Account No: 3102970000

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹): 4434439.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 20/12/2023
		K No: K25BT010007	Surcharge(₹): 63453.00
Circle: Kurukshetra	Cycle/Group: IASR/05U	Issue Date: 13/12/2023	Gross Amount Payable After Due Date(₹): 4497892.00 4388410
Division: Kurukshetra	Bill Month: DEC/2023	Bill No: 310292999059	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Fourty Four Lakh Thirty Four Thousand Four Hundred Thirty Nine Rupees Only	

Report Generation Date:- 15-12-2023 11:13:57 ,Generated By:- reportus

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	Read Rmrk	Mtr Sts
	Old	New				Old	New				
HRT84973	06/11/2023	11/12/2023	35	0.00 (KWI)	KWHI	419109	427691	50	429100	OK	A
17217643	06/11/2023	11/12/2023	35	0.00 ()	KVHS	25451	25489	20	760	OK	A
HRT84973	06/11/2023	11/12/2023	35	0.00 (KWE)	KWHE	8612	8632	50	1000	OK	A
HRT84973	06/11/2023	11/12/2023	35	0.00 ()	KVHI	424363	434169	50	490300	OK	A
HRT84973	06/11/2023	11/12/2023	35	0.00 ()	KVHE	8623	8638	50	750	OK	A
17217643	06/11/2023	11/12/2023	35	0.00 (KWS)	KWHS	26428	26479	20	1020	OK	A

SDO OP S/DIVN. No. II UHBVNL, KKR

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
FSA	0.00	0.00	0.00
Surcharge	0.00	-30119.00	-30119.00
E. Duty	0.00	6476.46	6476.46
M. Tax	0.00	69671.10	69671.10
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	46028.56	46028.56

Solar Generated Units	1020
Total Consumed Units	490177.634218
Net Billed Units	489157.634218
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/5067
MMC(₹)	0.00
Security Deposit	2097600.01
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	932882.94
Energy Charges	3130608.83
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	201207.00
TDS/TCS	4392.80/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	42810.00
Municipal Tax / P Tax	85293.98
Total Current Cycle Charges (₹)	4392802.75

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	4392802.75
Arrears/Outstanding Dues	46028.56
Sundry Charges/Allowances	4392.80/-8785.60
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	4434439.00
Surcharge(₹)	63453.00
Gross Amount Payable After Due Date(₹)	4497892.00

Brief details of Sundry charges /allowances

Transfer Adjustment ( )

Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)

TDS (TDS)

Last Payment Details

Amount(₹)	3605704.00
Receipt No	310297065195
Receipt Date	13/11/2023
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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 for FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	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)
SDO 'OP' S/Divn UHBVN K25-No II Kurukshetra	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)

15/12/2023 Bill Verified for an Amount Rs 4388410/ with due date 20/12/23

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Website:www.uhbvn.org.in

Electricity Bill

Duplicate Bill

Account No: 3102970000

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

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹) 2703084.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date 15/01/2024
		K No: K25BT010007	Surcharge(₹): 38133.00
Circle : Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 05/01/2024	Gross Amount Payable After Due Date(₹): 2741217.00
Division: Kurukshtera	Bill Month: JAN/2024	Bill No: 310295987501	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Twenty Seven Lakh Three Thousand Eighty Four Rupees Only	

9657055

Report Generation Date:- 08-01-2024 10:23:59 ,Generated By:- reportus

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

SDO 'OP' S/Divn No. II UHBVNL KKR

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Rdng Rmrk	Mtr Sts
	Old	New				Old	New				
HRT84973	11/12/2023	05/01/2024	25	0.00 (KWI)	KWHI	427691	434337	50	332300	OK	
17217643	11/12/2023	05/01/2024	25	0.00 ()	KVHS	25489	25502	20	260	OK	A
HRT84973	11/12/2023	05/01/2024	25	0.00 (KWE)	KWHE	8632	8637	50	250	OK	A
HRT84973	11/12/2023	05/01/2024	25	0.00 ()	KVHI	434169	439650	50	274050	OK	A
HRT84973	11/12/2023	05/01/2024	25	0.00 ()	KVHE	8638	8643	50	250	OK	A
17217643	11/12/2023	05/01/2024	25	0.00 (KWS)	KWHS	26479	26492	20	260	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	-30119.00	-30119.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	76147.51	76147.51
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	46028.51	46028.51

Solar Generated Units	260
Total Consumed Units	274103.925869
Net Billed Units	273843.925869
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/5067
MMC(₹)	0.00
Security Deposit	2097600.0
DOC/DOE	01/11/1966
Meter Ownership/MDI Meter	Nigam Meter
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	666344.96
Energy Charges	1752601.15
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	156063.50
TDS TCS	-2659.71/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	33205.00
Municipal Tax / P Tax	51500.19
Total Current Cycle Charges (₹)	2659714.80

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	2659714.80
Arrears/Outstanding Dues	46028.51
Sundry Charges/Allowances	2659.71/-5319.42
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**2703084.00**
Surcharge(₹)	38133.00
Gross Amount Payable After Due Date(₹)	2741217.00

Brief details of Sundry charges /allowances

TDS (TDS)
Transfer Adjustment ( )
Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)

Last Payment Details

Amount(₹)	4358410.00
Receipt No	310297094497
Receipt Date	30/12/2023
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued	Reason:

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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 for FY 2023-24 T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	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)
SDO 'OP' S/Divn UHBVN K25-No.II Kurukshetra	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	1800-180-2129 (Vigilance Toll Free)

Bill verified for an Amount of Rs 2659714.80 (Fixed Charge updated

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

Duplicate Bill

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

Account No: 3102970000

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹): 6372482.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 26/02/2024
		K No: K25BT010007	Surcharge(₹): 91390.00
Circle . Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 19/02/2024	Gross Amount Payable After Due Date(₹): 6463872.00
Division: Kurukshtera	Bill Month: FEB/2024	Bill No: 310292841632	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Sixty Three Lakh Seventy Two Thousand Four Hundred Eighty Two Rupees Only	

6326453/-

Report Generation Date:- 19-02-2024 03:01:11 ,Generated By:- reportus

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date Old	Meter Reading Date New	Period Days	MDI	Unit	Meter Reading Old	Meter Reading New	M.F.	Consumed Units	Read Rmrk	Mtr Sts
HRT84973	05/01/2024	02/02/2024	28	1350.00 (KWI)	KWHI	434337	448913	50	728800	OK	A
17217643	05/01/2024	02/02/2024	28	0.00 ()	KVHS	25502	25502	20	0	OK	A
HRT84973	05/01/2024	02/02/2024	28	0.00 (KWE)	KWHE	8637	8637	50	0	OK	A
HRT84973	05/01/2024	02/02/2024	28	0.00 ()	KVHI	439650	455426	50	788800	OK	A
HRT84973	05/01/2024	02/02/2024	28	0.00 ()	KVHE	8643	8643	50	0	OK	A
17217643	05/01/2024	02/02/2024	28	0.00 (KWS)	KWHS	26492	26492	20	0	OK	A

SDO 'op' Sub Div No-II
UHBVN Kurukshetra

Pk

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	198959.36	198959.36
F.S.A.	0.00	342536.00	342536.00
Surcharge	0.00	0.00	0.00
E. Duty	0.00	105541.41	105541.41
M. Tax	0.00	76750.36	76750.36
Fixed Charges	0.00	719652.55	719652.55
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	1443439.68	1443439.68

Solar Generated Units	0
Total Consumed Units	788800.077928
Net Billed Units	788800.077928
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/5067
MMC(₹)	0.00
Security Deposit	2097600.01
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	746306.35
Energy Charges	5048320.51
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	342536.00
TDS/TCS	-6332.79/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	72880.00
Municipal Tax / P Tax	122743.26
Total Current Cycle Charges (₹)	6332786.12

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	6332786.12
Arrears/Outstanding Dues	1443439.68
Sundry Charges/Allowances	9054.07/-14026.22
Provisional Adjustment/BR Adj.	-1360638.72
LPS Adjustment	-38133.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	6372482.00
Surcharge(₹)	91390.00
Gross Amount Payable After Due Date(₹)	6463872.00

Brief details of Sundry charges /allowances

Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)
Transfer Adjustment ( )
TDS (TDS)

Last Payment Details

Amount(₹)	2657055.00
Receipt No	310297050326
Receipt Date	15/01/2024
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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 for FY 2023-24. T&C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
SDO 'OP' S/Divn UHBVN - K25 No.II Kurukshetra	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)

Bill Verified for an Amount of Rs 6326453/ with due date 26/02/2024

19/2/24

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

Duplicate Bill

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

Account No: 3102970000

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹): 4092588.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 19/03/2024
		K No: K25BT010007	Surcharge(₹): 58303.00
Circle : Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 09/03/2024	Gross Amount Payable After Due Date(₹): 4150891.00
Division: Kurukshtera	Bill Month: MAR/2024	Bill No: 310292319256	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Fourty Lakh Ninety Two Thousand Five Hundred Eighty Eight Rupees Only	

4046560-

Report Generation Date - 12-03-2024 10:50:10 ,Generated By:- reportus

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

SDO 'OP' S/Divn. No. II
UHBVNL, KKR

Meter No.	Meter Reading Date Old	Meter Reading Date New	Period Days	MDI	Unit	Meter Reading Old	Meter Reading New	M.F.	Consumed Units	Read Rmrk	Mtr Sts
HRT84973	02/02/2024	09/03/2024	36	792.00 (KWI)	KWHI	448913	457549	50	431800	OK	A
17217643	02/02/2024	09/03/2024	36	0.00 ()	KVHS	25502	25610	20	2160	OK	A
HRT84973	02/02/2024	09/03/2024	36	0.00 (KWE)	KWHE	8637	8680	50	2150	OK	A
HRT84973	02/02/2024	09/03/2024	36	0.00 ()	KVHI	455426	464118	50	434600	OK	A
HRT84973	02/02/2024	09/03/2024	36	0.00 ()	KVHE	8643	8686	50	2150	OK	A
17217643	02/02/2024	09/03/2024	36	0.00 (KWS)	KWHS	26492	26600	20	2160	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A	0.00	0.00	0.00
Surcharge	0.00	-38133.00	-38133.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	84161.93	84161.93
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	**0.00**	**46028.93**	**46028.93**

Solar Generated Units	2160
Total Consumed Units	434596.186349
Net Billed Units	432436.186349
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kv)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/5067
MMC(₹)	0.00
Security Deposit	2091600.01
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL/I T-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	959536.74
Energy Charges	2767591.62
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	201935.50
TDS/TCS	-4050.61/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	42965.00
Municipal Tax / P Tax	78581.28
Total Current Cycle Charges (₹)	**4050610.14**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	4050610.14
Arrears/Outstanding Dues	46028.93
Sundry Charges/Allowances	4050.61/-8101.22
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**4092588.00**
Surcharge(₹)	58303.00
Gross Amount Payable After Due Date(₹)	4150891.00

Brief details of Sundry charges /allowances
TDS (TDS)
Transfer Adjustment ( )
Transfer Adjustment (Being the amount of transfer adjustment from TDS SA)

Last Payment Details

Amount(₹)	6320453.00
Receipt No	3102970044195
Receipt Date	23/02/2024
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

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 for 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

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
SDO 'OP' S/Divn UHBVN K25-No.II Kurukshetra	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)

8/3/2024
Dean (E&C)

Bill Verified for an amount of ... with due date 19/03/2024

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

Duplicate Bill

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

Account No: 3102970000

Name: DIRECTOR NIT		Account No: 3102970000	Net Payable Amount on or before Due Date (₹): 2869737.00
Address: KURUKSHETRA, Thanesar, HR, IND		Old Acct No: 2141405UBT020007	Due Date: 22/04/2024
		K No: K25BT010007	Surcharge(₹): 40442.00 2823709 –
Circle : Kurukshtera	Cycle/Group: IASR/05U	Issue Date: 11/04/2024	Gross Amount Payable After Due Date(₹): 2910179.00
Division: Kurukshtera	Bill Month: APR/2024	Bill No: 310291349160	
Sub Division: K25-No.II Kurukshetra		Net Payable Amount in words: Twenty Eight Lakh Sixty Nine Thousand Seven Hundred Thirty Seven Rupees Only	

Report Generation Date:- 11-04-2024 12:28:21 ,Generated By:- reportus

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	Read Rmrk	Mtr Sts
	Old	New				Old	New				
HRT84973	09/03/2024	01/04/2024	23	895.00 (KWI)	KWHI	457549	464006	50	322850	OK	A
17217643	09/03/2024	01/04/2024	23	0.00 ()	KVHS	25610	25711	20	2020	OK	A
HRT84973	09/03/2024	01/04/2024	23	0.00 (KWE)	KWHE	8680	8702	50	1100	OK	A
HRT84973	09/03/2024	01/04/2024	23	0.00 ()	KVHI	464118	470695	50	328850	OK	A
HRT84973	09/03/2024	01/04/2024	23	0.00 ()	KVHE	8686	8708	50	1100	OK	A
17217643	09/03/2024	01/04/2024	23	0.00 (KWS)	KWHS	26600	26656	20	1120	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	-38133.00	-38133.00
E. Duty	0.00	5580.18	5580.18
M. Tax	0.00	78581.28	78581.28
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	46028.46	46028.46

Solar Generated Units	1120
Total Consumed Units	328849.43
Net Billed Units	327729.43
Bill Basis	OK
Received From Last Bill KWH/KVAH	0 / 0
Carried Forward KWH/KVAH	0 / 0

I = IMPORT; E = EXPORT; S = SOLAR

Connection Details

Tariff Category	BULK
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00KV
Sanctioned Load (Kw/CD)	4560.00/5067
MMC(₹)	0.00
Security Deposit	2097600.01
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	613037.36
Energy Charges	2097468.35
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	151222.50
TDS/TCS	0.00/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	0/
Electricity Duty	32175.00
Municipal Tax / P Tax	57234.56
Total Current Cycle Charges (₹)	2951137.77

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	2951137.77
Arrears/Outstanding Dues	46028.46
Sundry Charges/Allowances	14158.80/-141588.00
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	2869737.00
Surcharge(₹)	40442.00
Gross Amount Payable After Due Date(₹)	2910179.00

Brief details of Sundry charges /allowances
Security Deposit interest (Interest on ACD Security for FY: 2023-24)
TDS on Security (TDS for the Interest on Security of FY: 2023-24)

2823709/

Last Payment Details

Amount(₹)	4046560.00
Receipt No	310297078291
Receipt Date	14/03/2024
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : *****6169K /

Date from which bill other than "OK" is being issued:	Reason:

2823709/

SDO 'OP' S/Divn. No. II
UHBVNL, KKR

DD to be drawn in favour of	SDO K25-No.II Kurukshetra , UHBVN , THANESAR

Important Information for consumers:

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Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
SDO 'OP' S/Divn UHBVN - K25-No.II Kurukshetra	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)

Bill Verified for an Amount of Rs 2823709/ with due date 22/4/2024