



UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
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Generated On: - 20-08-2026 13:00:31

Your Electricity Bill ₹ :
1563518.00

Due Date: 26/08/2026

Surcharge ₹ : 22495.00

Bill after Due date ₹ : 1586013.00



Scan To Pay

Name: M/s M.G. Contractor C/o Atul Ku		Account No: 5959644987	Tariff Category : HTS
Address: Gola, , , Ambala, Saha, HR-133104, IND		Issue Date: 19/08/2026	Sanctioned Load (kW/KVA) : 750.00/833
Mobile No : 921XXXX710		Bill No: 595962275499	Supply Voltage : 11.00KV
Circle: Ambala		Cycle / Group: MACS/05U	DOC/DOE : 25/01/2019/
Pan No: AAXXXXXX6L		Bill Month/Year: AUG/2026	*Security Deposit : 405514.01
Division: Ambala Cantt.		Sdo Mail : sdoopkesri@uhbvn.org.in	Meter Details : Nigam Meter/Genus /HT-MTR
Aadhar No:		Subdivision: A13-Kesri	

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	Cons Units	Billed units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
20291836	14/07/2026	18/08/2026	35	0.00(KVAE)	KVHE	7432	7489	10	570	570	OK	OK	A
20291836	14/07/2026	18/08/2026	35	0.00(KVAI)	KVHI	634819	649144	10	143250	143250	OK	OK	A
20291836	14/07/2026	18/08/2026	35	0.00()	KWHE	3048	3058	10	100	100	OK	OK	A
20291836	14/07/2026	18/08/2026	35	0.00()	KWHI	623377	637109	10	137320	137320	OK	OK	A
20291836	14/07/2026	18/08/2026	35	112.00(KVAS)	KVHS	11772	11982	80	16800	16800	OK	OK	A
7566735	14/07/2026	18/08/2026	35	0.00()	KWHS	11546	11753	80	16560	16560	OK	OK	A
7566735	14/07/2026	18/08/2026	35	0.00()	KWHS	11546	11753	80	16560	16560	OK	OK	A

Time of Day (TOD) Consumption (* only kVAH TODs are displayed)

TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous I	148713	20708	0	21106	21772	19325	56203	26620
Current I	152057	21243	327823	21575	22239	19704	57315	27187
Unit (I-E)	33440	5350	74530	4690	4670	3790	11120	5670

Solar Generated Units	Total Consumed Units	Net Billed Units	Received From Last Bill KWH/KVAH	Carried Forward KWH/KVAH
16800.00	159705.66	143145.66	0.00 / 0.00	0.00 / 0.00

Bill Component wise Details

Sr No.	Description	Amount (₹)
A	Arrears Outstanding(₹)	-0.03
1	Energy Charges	994862.34
2	Fixed Charges / Recon FC	277970.85/0.00
3	FPAS@ 47 Paisa/Unit	64493.40
4	Municipal Tax / Panchayat Tax @ 2%[1+2+3]	26746.53
5	Electricity Duty @ 10 Paisa/Unit	13722.00
6	#Security Review Charges / NE Charges	0.00
7	TDS	0.00
8	Green Energy Premium	0.00 / 0.00
9	Prepaid Rebate / Gaushala Rebate	0.00
10	Govt. Subsidy	0.00
11	Concessional Tariff	20580.00
12	PLE Charges	0.00
13	Penalty For Exceeding The CD	0.00
14	Low Voltage Surcharge	0.00
15	Steel Furnace Surcharge	0.00
B	Total Current Cycle Charges [1 To 15]	1398375.12
C	Sundry Charges/Allowances Incl. Interest on Security/ Ebill Rebate	165143.00/0.00/0.00
Total Payable Amount [A+B+C]		1563518.00

Slab Calculation

Unit	Rate	Amount(₹)
143145.66	6.950	994862.34
Total		994862.34

Last Payment Details

Amount(₹)	1534164.00
Receipt No	59596441698
Receipt Date	28/07/2026
Mode of Payment	Payment via Internet
Last OK Bill Date	15-07-2021

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Jul-2026	148810	152940.78	0	OK
Jun-2026	70450	72013.56	0	OK
May-2026	87790	90154.76	0	OK
Apr-2026	112230	114606.25	0	OK
Mar-2026	89960	93787.86	0	OK
Feb-2026	185410	189401.25	0	OK

#Brief details of Sundry charges /allowances

SOP ()
MTAX ()

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 bearing security amount and interest on this security @5.50% shall be paid in FY 2026-27
- #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.

Abbreviations: Meter Status: Active (A), Faulty (F), Bill Basis: OK (OK), Provisional or Adhoc (PR), Average (AV)

Banked ₹ 1800004512