

Energy Audit Report

Dyal Singh College

Karnal, Haryana-132001

Year: 2024-2025



Dyal Singh College

Karnal-132001, Haryana

Prepared by:

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CERTIFICATION OF ACCREDITATION



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद
 विद्याविद्यालय अनुदान आयोग का स्वायत्त संस्थान
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

Certificate of Accreditation

*The Executive Committee of the
 National Assessment and Accreditation Council
 is pleased to declare
 Dyal Singh College, Karnal
 Dist. Karnal, affiliated to Kurukshetra University,
 Haryana as
 Accredited
 with CGPA of 3.43 on four point scale
 at A+ grade
 valid up to May 18, 2028*

Date : May 19, 2023



S. C. Oberoi
Director

EC/SCQ/155/3rd Cycle/HBCOGN11131



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद
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NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

Quality Profile

Name of the Institution : Dyal Singh College, Karnal
 Place : Dist. Karnal, Haryana

Criteria	Weightage (W _i)	Criterion-wise Weighted Grade Point (Cr WGP)	Criterion-wise Grade Point Averages (Cr WGP / W _i)
I. Curricular Aspects	100	355	3.55
II. Teaching-Learning and Evaluation	350	1212	3.46
III. Research, Innovations and Extension	110	290	2.64
IV. Infrastructure and Learning Resources	100	350	3.50
V. Student Support and Progression	140	540	3.86
VI. Governance, Leadership & Management	100	341	3.41
VII. Institutional Values and Best Practices	100	340	3.40
Total $\sum_{i=1}^7 W_i = 1000$		$\sum_{i=1}^7 (Cr WGP) = 3428$	

$$\text{Institutional CGPA} = \frac{\sum_{i=1}^7 (Cr WGP)}{\sum W_i} = \frac{3428}{1000} = 3.43$$

Grade = A+

Date : May 19, 2023



S. C. Oberoi
Director

EC/SCQ/155/3rd Cycle/HBCOGN11131

• This certification is valid for a period of Five years with effect from May 19, 2023

• An Institutional CGPA on four point scale in the range of 3.51 - 4.00 denotes A+ grade, 3.26 - 3.50 denotes A grade, 3.01 - 3.25 denotes A grade, 2.76 - 3.00 denotes B+ grade, 2.51 - 2.75 denotes B grade, 2.01 - 2.50 denotes B grade, 1.51 - 2.00 denotes C grade

• Scores rounded off to the nearest integer

ACKNOWLEDGEMENTS

We express our sincere gratitude to the Principal, **Dr. Ashima Gakhar**, for her constant encouragement and visionary leadership throughout the preparation of the Energy Audit Report. We also extend our appreciation to the Green Audit Advisors, **Sh. Sushil Kumar** and **Dr. Anita Agarwal**, whose expert guidance, constructive suggestions, and continued support significantly contributed to the successful completion of this audit.

We further acknowledge the valuable cooperation extended by the faculty members and technical staff of the institution. Their timely assistance in providing relevant data, sharing technical inputs, and facilitating access to necessary records played a crucial role in ensuring the accuracy and comprehensiveness of this report.

The successful execution of the Energy Audit is a result of the collective commitment and collaborative efforts of all stakeholders. Their dedication reflects the institution's continued resolve to promote environmental sustainability and strengthen responsible resource management practices within the campus.



Dr. Rubi

In-charge

EnergyAuditCommittee



Ms. Nikita Arya

Member

EnergyAuditCommittee

DYAL SINGH COLLEGE, KARNAL

NOTICE

05.02.2026

The following committees are hereby constituted for conducting Internal Audit for 2023-2024, 2024-2025:

Overall Incharge : Sh Sushil Kumar *Sushil*

Co-incharge : Dr Anita Agarwal

Green Audit Committee:

1. Dr Isha
2. Dr Parvesh Puri

Energy Audit Committee

1. Dr Rubi
2. Ms Nikita Arya

Environment Audit Committee

1. Dr Kapil
2. Dr Sonal Saluja

Akhar

Principal

Principal
Dyal Singh College
KARNAL

Energy Conservation and Efficiency Measures Adopted

1. The architectural design of the college building facilitates optimal utilization of natural resources, thereby contributing to energy conservation.
2. The provision of large windows in classrooms promotes maximum use of natural daylight and ensures adequate ventilation, creating a healthy and energy-efficient learning environment.
3. Users are encouraged to activate power management settings on desktop systems to minimize electricity consumption during periods of inactivity.
4. Printer power management features are enabled and promoted among users to reduce unnecessary energy usage.
5. Faculty, staff, and students are sensitized to switch off computer monitors when not in use, particularly while leaving their workstations.
6. The institution promotes the use of energy-efficient lighting systems, including LED and CFL lamps, to reduce overall electricity consumption.
7. Users are advised to shut down computers completely, rather than merely signing off, whenever feasible, to conserve energy.
8. Redundant lighting is avoided during daytime hours, and natural sunlight is utilized to the maximum extent possible.
9. Ceiling fans are operated judiciously and only when required to optimize energy use.

Executive Summary

This section presents a concise overview of the key findings of the Energy Audit and highlights the identified energy conservation measures along with strategic recommendations. The suggested measures are proposed to be implemented in a phased and systematic manner with the objective of optimizing energy consumption, enhancing operational efficiency, and promoting sustainable practices within the college campus.

Energy Management Initiatives Undertaken by the College

Solar Energy System

As part of its commitment to renewable energy adoption and sustainable campus development, the institution has installed a Solar Power System under the State-funded project RUSA Haryana. This initiative reflects the college's proactive approach towards reducing dependence on conventional energy sources and lowering its carbon footprint, while contributing to long-term energy savings.

ENERGYAUDIT RECOMMENDATIONS

✚ LIGHTING SYSTEM

College has already initiated installation of energy efficient lighting in building and replacement of “conventional tube light (**36 watt**) by energy efficient LED light (**20 watt**). Still, there are good potential for replacement of **197** no. of conventional **T-8 (36 watt)**” tube light by energy efficient **20Watt LED** light in college. Estimated energy saving **11440** units/year.

✚ CEILING FAN

Replacement of “conventional ceiling fan (80 watt)” by energy efficient star rated fan or BLDC based energy efficient fan (55 watt) in classrooms, laboratory and staff cabins have great potential for energy saving.

✚ TIMER CONTROL STREET LIGHTS

It is recommended to install “timer control in street lighting” in the campus.

✚ IOT BASED ENERGY MONITORING SYSTEM

Installation of “Cloud based (IoT based) energy monitoring system” on electrical feeder as well as energy monitoring on individual building will be good initiate for energy monitoring.

ENERGY CONSERVATION MEASURES FOR ELECTRICAL SYSTEM

CASE STUDY	SECTION	IDENTIFICATION	ANNUAL ENERGY SAVING (kWh)	ANNUAL COST SAVING (Rs.)	INVESTMENT (Rs.)
1.	Solar Power plant	31.17 kWp	36560	4.11754	Already installed in year 2023-24
2.	Lighting system	20 W t-8	811	-	0.05292

CHAPTER 1

INTRODUCTION

1.1 About College

Dyal Singh College, Karnal is a premier co-educational institution in Northern India, recognized for its long-standing commitment to academic excellence and holistic development. With a student strength of 2792, the college offers comprehensive programmes across the three major streams—Arts, Science, and Commerce. In addition to undergraduate courses, the institution provides postgraduate programmes in English, Hindi, Political Science, Commerce, and Chemistry, along with various add-on and vocational courses designed to enhance employability and skill development.

The college also offers a five-year Integrated M.Sc. programme in Forensic Science under an innovative scheme sponsored by the University Grants Commission (UGC), reflecting its dedication to introducing contemporary and interdisciplinary academic programs.

The institution continues to progress under the visionary guidance of Shri D.K. Raina, President of the Governing Body, and Vice Admiral (Retd.) Satish Soni, PVSM, AVSM, NM, General Secretary, whose leadership and administrative acumen have strengthened the college's academic and organizational framework.

Having completed over a century of distinguished service in the field of higher education, the college stands as a historic centre of learning that harmoniously blends tradition with modernity. Rooted in the enduring ideals of its illustrious founder, Sardar Dyal Singh Majithia, the institution remains steadfast in its commitment to the principles of wisdom, morality, and ethics. These guiding values continue to shape the academic ethos of the college, fostering a balanced integration of spiritual insight and scientific temper, and nurturing socially responsible and intellectually empowered citizens.

Vision

Excellence is a journey, not an end.....

Mission

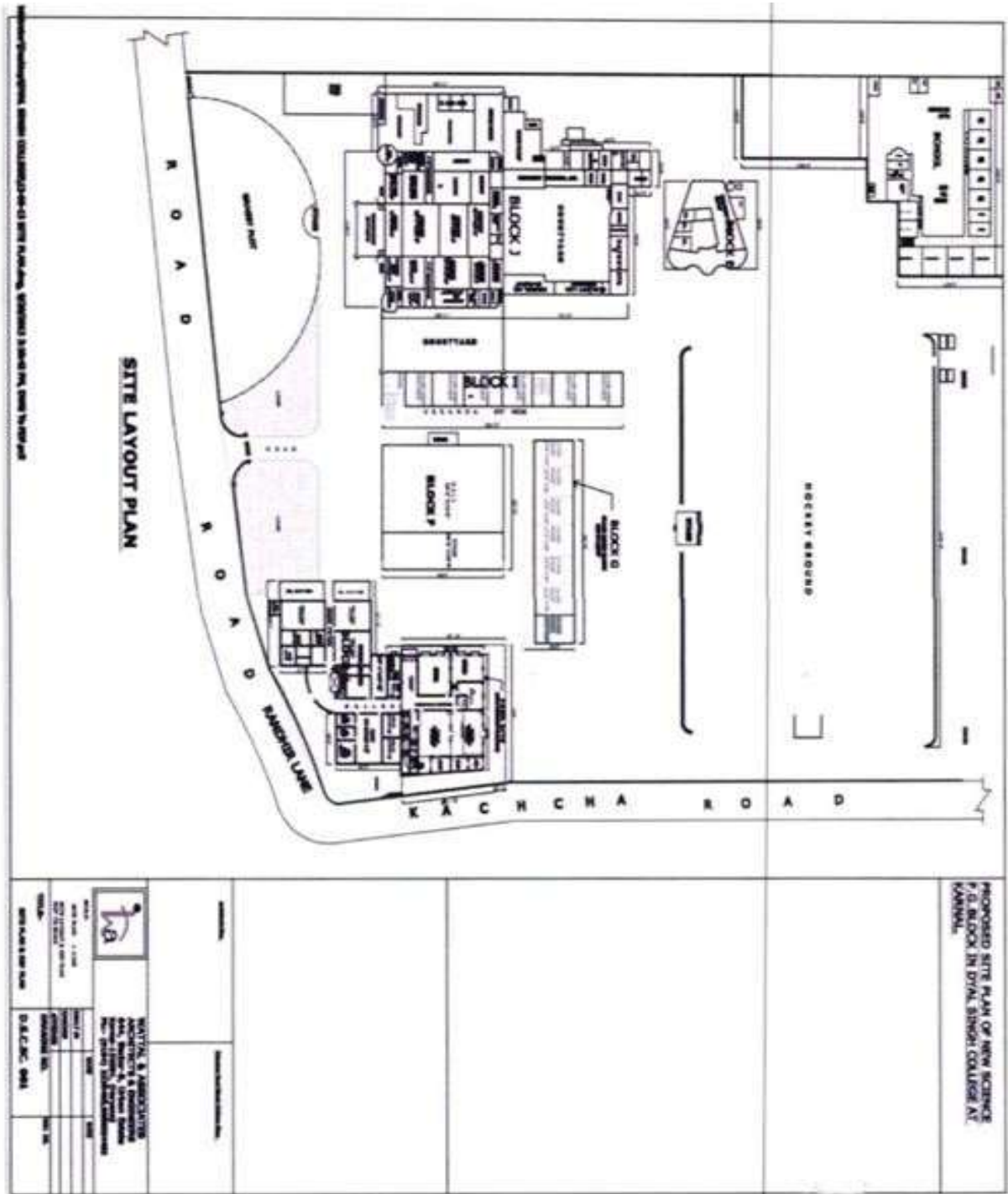
1. To create top quality human resource by developing the innate talent of our students.
2. To provide conducive environment for holistic development of personality and improve the overall academic performance.
3. To inculcate the spirit of Secularism, Nationalism, Communal Harmony & Rationalism.
4. To inculcate discipline as a value system and motivate youth to render service to the society at large.

College build-up area

Details of the total build-up area given in the table: -

Campus area in sq.mts.	32374.85
Built up area in sq.mts.	13310.53

Layout of college campus



1.2 About Energy Audit

An Energy Audit serves as a systematic assessment of energy consumption patterns within an institution, enabling a comprehensive understanding of how energy resources are utilized across the campus. It assists in identifying areas of inefficiency, potential energy losses, and opportunities for improvement in order to enhance overall energy performance.

Energy efficiency across the entire supply chain—from generation at the power plant to final consumption at the institutional level—remains limited. It is widely recognized that savings achieved at the end-user level significantly contribute to overall efficiency; in practical terms, conserving one unit of electricity at the point of use effectively reduces the need to generate approximately two units at the source, considering transmission and distribution losses.

An Energy Audit provides a structured and professional mechanism for evaluating the strengths and limitations of existing energy management practices. It facilitates informed decision-making by identifying corrective measures and recommending cost-effective solutions. By promoting the responsible utilization of financial, economic, social, and natural resources, the audit process strengthens institutional governance and adds value to management control systems while supporting sustainable development objectives.

Objectives of Energy Audit

An Energy Audit establishes a comprehensive information base to support an effective energy conservation programme. It primarily focuses on analyzing patterns of energy utilization and evaluating feasible energy conservation measures to enhance institutional efficiency. The key objectives of the Energy Audit are as follows:

- To identify and evaluate the quality, sources, and cost of various energy inputs utilized by the institution.
- To assess the existing pattern of energy consumption across different operational and functional units (cost centres) within the campus.
- To analyze the relationship between energy inputs and institutional output, thereby determining the efficiency of energy use.
- To identify potential areas for optimization in both electrical and thermal energy consumption.

- To detect instances of energy wastage and inefficiencies in major operational areas.
- To establish realistic and measurable energy-saving targets for individual departments and functional units.
- To recommend and facilitate the implementation of appropriate energy conservation measures and ensure the realization of projected savings.

1.3 Methodology

The methodology adopted for achieving the stated objectives—namely, assessment of the current operational status and identification of energy-saving opportunities—comprised the following systematic steps:

- (i). Preliminary discussions were held with the concerned authorities and staff members to identify major energy-consuming areas and related operational systems within the campus.
- (ii). A designated audit team conducted site visits and interacted with relevant officials and supervisors to collect necessary data pertaining to operational practices, connected load, and load distribution across various departments and facilities. The collected information was analyzed to establish a baseline pattern of energy consumption for the institution.
- (iii). Measurements and monitoring were carried out using appropriate instruments. Where required, continuous and time-based observations were undertaken to assess energy usage patterns and identify system losses or inefficiencies.
- (iv). Trend analysis of energy consumption and associated costs was performed to evaluate variations over time and to determine areas requiring corrective intervention.
- (v). Capacity and efficiency assessments of major utility equipment were undertaken, wherever applicable, to evaluate operational performance.
- (vi). Various technical and distribution losses were estimated based on collected data and on-site observations.
- (vii). The compiled data were subjected to detailed computation and analytical evaluation, including the use of computerized tools wherever necessary. Based on these analyses, practical and cost-effective energy conservation measures were identified, and a

structured plan was developed to reduce specific energy consumption and improve overall efficiency.

Present Energy Scenario

College uses energy in the form of electricity purchased from Uttar Haryana Bijli Vitran Nigam Limited grid as well as generated from solar power plant installed in college campus with sanctioned load of 139 kW. Total billing amount of Dyal Singh College is Rs. 1022295/- with respect to annual energy consumption 101367 along with solar benefit of Rs. 411754/-.

CHAPTER 2

Power Supply System

2.1 Transformer Details

The power supply for **Dyal Singh College, Karnal (H.R.)** is from Uttar Haryana Bijli Vitran Nigam Limited with sanctioned load of 139 KW. There is single transformer has capacity of 200 kVA. The details are given in following table 2.1

Table: 2.1 Technical details of transformer.

Sr.No.	Items	Technical Specification
1	Make	MELCON
2	Year	2013
3	Rating (kVA)	200
4	Volts at No load (HV/LV)	11000/433
5	Current Rating (HV/ LV)	10.50/266.68
6	Frequency (Hz)	50
7	Impedance	4.5 %
8	Vector group	Dyn-11
9	Type of cooling	ONAN



Image of 200kVA transformer

Power Measurement and Loading of the Transformer

Sr. No.	Voltage	Current	Power Factor	KW	KVA	TR Loading%
1	419	49.8	0.9	32.53	36	18.07

Observation:-

✚ It is observed that during the energy audit transformer was in working condition.

✚ Transformer loading is 18.07 %. It is acceptable.

2.2 DG Set

There is one DG set in the campus. Details of the DG Set are given in table. 2.2

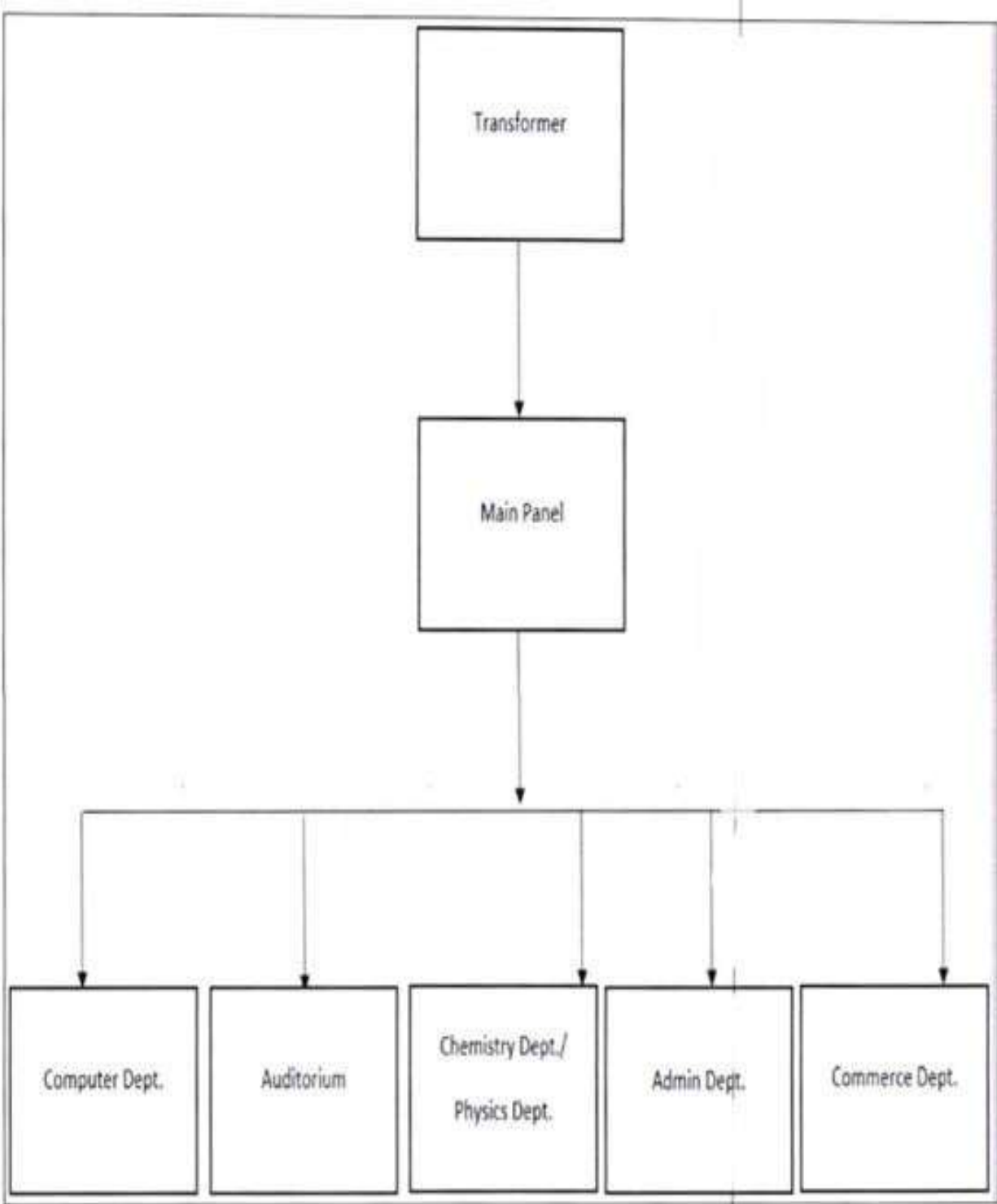
Table 2.2 Technical specifications for DG set

Sr.No.	Parameter	Technical Specification DGSet-01
1	Make	Kirloskar
2	M/C No	ES3H011C124751
3	Capacity (kVA)	125
4	Rated Voltage	415
5	Frequency	50
6	Power Factor	0.8
7	RPM	1500
8	Phase	3

Observation

- ✚ DG set is used only in case of power failure.
- ✚ There is requirement of energy and fuel meters to monitor total unit generation with respect to fuel consumption.

Single Line Diagram (SLD)



2.3 Capacitor Bank

The energy audit team examine of existing capacitor bank at the power house. Details of the capacitor are given in table 2.3

Sr. No.	Location No.	Capacity kVA	Phase	Measured Current	Rated Current	Output kVA	% Derating	Remarks
1	Capacitor-1	5	R	3.8	6.1	3.1	37.7	OK
			Y	3.8				
			B	3.8				
			Avg.	3.8				
2	Capacitor-2	5	R	2.3	6.1	2.3	54.1	OK
			Y	2.9				
			B	3.2				
			Avg.	2.8				
3	Capacitor-3	10	R	12.9	13.1	9.8	2.3	OK
			Y	12.8				
			B	12.7				
			Avg.	12.8				
4	Capacitor-4	10	R	12.6	13.1	9.5	4.6	OK
			Y	12.1				
			B	12.8				
			Avg.	12.5				
5	Capacitor-5	10	R	12.6	13.1	9.7	2.5	OK
			y	12.8				
			B	12.9				
			Avg.	12.8				
6	Capacitor-6	20	R	24.5	26.2	12.4	37.9	OK
			y	24.3				
			B	0				
			Avg.	16.3				

Observation:

- The college has 60 kVA capacitor bank for maintain the power factor.
- During the health check up capacitor bank and find out one capacitor is not working condition.
- Total capacitor output is 46.8 kVA.

Chapter-3
Electricity bill Analysis

3.1 Monthly Electricity Bill Analysis (Year 2024-25)

The monthly electrical consumption for the college is given in the table for the year 2024-2025.

Month &Year	Electricity unit (gross)	Solar Generated unit	Solar unit %	Net unit	Billing Amount Rs.	Gross Amount	Solar Benefit
Apr-24	8890	700	7.87	8190	83145	90251	7106
May-24	13200	3800	28.79	9400	93049	130665	37616
June-24	10700	4100	38.32	6600	71665	116184	44519
July-24	14871	3500	23.54	11371	107113	140082	32969
Aug-24	21340	3980	18.65	17360	150753	185315	34562
Sept-24	17639	2860	16.21	14779	131086	156453	25367
Oct-24	15843	3500	22.09	12343	113821	146096	32275
Nov-24	7560	2340	30.95	5220	60567	87718	27151
Dec-24	6803	2460	36.16	4343	55501	86938	31437
Jan-25	8234	2040	24.78	6194	69330	92164	22834
Feb-25	6327	3160	49.94	3167	44753	89407	44654
Mar 25	6520	4120	63.19	2400	41512	112774	71262
Total	137927	36560	-	101367	1022295	1434049	411754

3.2 Onsite power measurement in the college

S. No.	Location	Voltage (V)	Current(A)	Power Factor	Input Power KW
1	Computer Science	425	24.7	0.86	15.6
2	Chemistry Building	418	15.1	0.87	9.5
3	Admin Building	421	17.3	0.88	11.1
4	Auditorium Hall	420	5.8	0.88	3.7
5	Old Building	416	4.8	0.87	3.0
6	Commerce Building	415	5.1	0.85	3.1

Chapter 4: Connected Load

4.1 Connected Load Details of the College

S. No	Location	Ceiling Fan	Wall Fan	Exhaust Fan	Tube Light	LED Tube	LED Bulb	CFL	Air Cooler	Pedestal Fan	Electric Kettle	Oven
1	Administrative Office	10	1	1	6	5	2	1	0	1	1	1
2	Principal Office	4	0	2	1	7	3	0	0	0	1	0
3	Staff Room	3	4	1	4	3	5	0	0	0	0	1
4	Mathematics Department	2	1	0	0	1	1	1	0	0	0	0
5	Physics Department	39	2	2	5	17	8	0	0	0	1	0
6	Chemistry Department	19	0	13	15	1	0	2	0	0	0	0
7	Botany Department	19	0	2	5	0	12	16	0	0	0	0
8	Zoology Department	16	1	3	10	3	2	1	0	0	0	0
9	Biotechnology Department	5	0	1	1	0	9	0	0	0	0	1
10	Bio-Informatics Department	0	0	0	0	0	0	0	0	0	0	0
11	Forensic Department	17	0	2	0	0	5	3	0	0	0	2
12	Commerce Department	4	1	1	1	0	1	0	1	2	0	1
13	Computer Department	44	0	2	0	12	19	15	0	1	0	0
14	Geography Department	22	5	6	11	6	10	2	0	0	0	0
15	Economics Department	1	1	0	1	0	0	1	0	0	0	0

16	English Department	1	2	0	1	2	0	0	0	0	0	0
17	Hindi Department	1	1	0	0	1	1	0	0	0	0	0
18	Punjabi Department	1	0	0	1	0	1	0	0	0	0	0
19	History Department	1	1	1	0	2	0	0	0	0	0	0
20	Pol. Science Department	1	0	0	0	2	0	0	0	0	0	0
21	NCC Air Wing	1	1	0	1	0	1	0	0	0	0	0
22	College campus outdoor						22					
23	NCC Army Wing	1	1	0	1	0	1	0	0	0	0	0
24	NCC Army Wing Store	0	0	0	0	0	0	0	0	0	0	0
25	NSS	1	0	1	1	1	0	0	0	0	0	0
26	Retiring Room (W)	0	0	0	0	0	0	0	0	0	0	0
27	Sports Department	2	0	0	1	2	1	1	0	0	0	0
28	TT Room	0	0	0	0	0	0	0	0	0	0	0
29	Women Development Centre	1	0	0	1	0	1	0	0	0	0	0
30	Department of Youth Welfare	1	0	0	1	1	1	0	0	0	0	0
31	UGC Room	0	0	0	0	0	0	0	0	0	0	0
32	Yoga room					5			0	0	0	
33	Red-Cross Room	1	0	0	2	0	0	0	0	0	0	0

34	Alumni Room	1	0	0	0	2	0	0	0	0	0	0
35	Examination Room	1	0	1	0	2	0	1	0	0	0	0
36	Girls Common Room	13	0	1	3	1	0	0	0	0	0	0
37	Library	32	0	1	27	31	0	0	0	3	1	0
38	Canteen	10	0	1	6	0	4	4	0	0	0	1
39	Auditorium	65	0	1	5	0	4	0	0	0	0	0
TOTAL		340	22	43	111	107	114	48	1	7	4	7

Sr. No	location	Room Heater	Inverter	Printer	Scanners	Refrigerator	AC	Cooler	LED/LCD Projector	Overhead Projector	IFPD
1	Principal Office	4	2	10	3	1	3	0	1	0	0
2	Principal Room	1	0	1	0	1	3	0	1	0	0
3	Staff Room	0	1	0	0	1	3	0	0	0	0
4	Mathematics Department	1	0	1	0	0	0	0	1	0	0
5	Physics Department	3	0	3	1	1	2	0	1	1	1
6	Chemistry Department	0	0	2	0	1	0	0	1	1	1
7	Botany Department	2	0	1	0	1	0	0	1	0	0
8	Zoology Department	1	0	1	0	2	0	0	1	0	0
9	Biotechnolog y Department	0	0	0	0	1	1	0	0	0	0
10	Bio- Informatics Department	0	0	2	1	0	0	0	0	0	0
11	Forensic Department	1	0	1	1	1	0	0	0	1	0
12	Commerce Department	2	0	1	1	1	0	0	3	3	1
13	Computer Department	1	0	1	1	1	9	0	3	0	1
14	Geography Department	1	0	3	2	1	0	0	1	1	1
15	Economics Department	0	0	1	0	0	0	0	1	0	0
16	English Department	1	0	1	0	0	0	0	0	0	0

17	Hindi Department	1	0	1	0	0	0	0	0	0	0
18	Punjabi Department	0	0	0	0	0	0	0	0	0	0
19	History Department	1	0	1	0	0	0	0	0	0	0
20	Pol. Science Department	1	0	1	0	0	0	0	0	0	0
21	NCC Air Wing	1	0	1	0	0	0	0	0	0	0
22	NCC Store Air Wing	0	0	0	0	0	0	0	0	0	0
23	NCC Army Wing	0	0	1	0	0	0	0	0	0	0
24	NCC Army Wing Store	0	0	0	0	0	0	0	0	0	0
25	NSS	3	0	1	0	0	0	0	0	0	0
26	Retiring Room (W)	0	0	0	0	0	1	0	0	0	0
27	Sports Department	1	0	1	0	0	0	0	0	0	0
28	TT Room	0	0	0	0	0	0	0	0	0	0
29	Women Development Centre	0	0	1	0	0	0	0	0	0	0
30	Department of Youth Welfare	1	0	0	0	0	0	0	0	0	0
31	UGC Room	0	0	0	0	0	0	0	0	0	0
32	Conference Room/Semi nar	0	0	0	0	0	2	0	0	0	1
33	Red- Cross Room	0	0	0	0	0	0	0	0	0	0

34	Alumni Room	0	0	0	0	0	0	0	0	0	0
35	Examination Room	0	0	1	0	0	0	0	0	0	0
36	Girls Common Room	0	0	0	0	0	0	1	0	0	0
37	Library	4	1	4	1	0	1	0	0	0	0
38	Canteen	0	0	0	0	0	0	0	0	0	0
Total		31	4	42	11	13	25	1	15	7	6

4.2 List of Computers (2024-25)

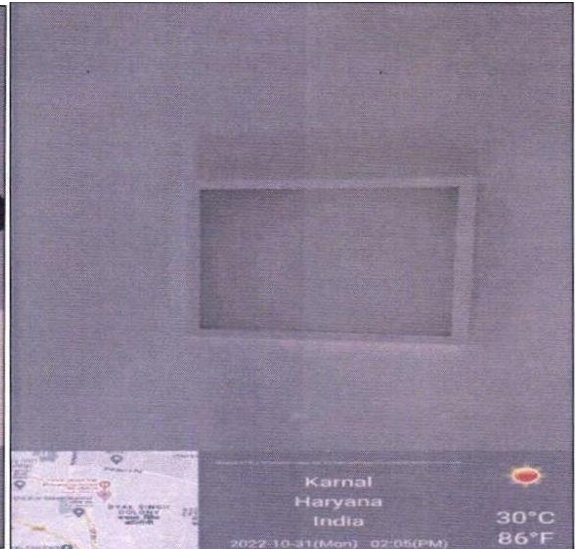
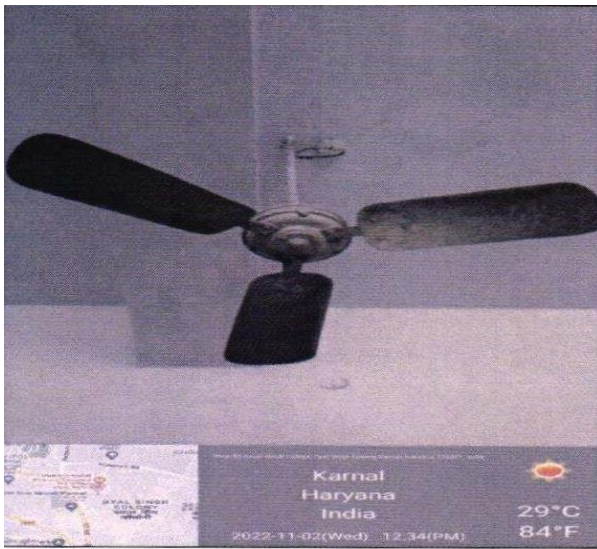
Department	Desktops	Laptops	Total
English	1		1
Hindi	1		1
Physics	46	2	48
Pol. Science	1		1
Chemistry	10	1	11
Mathematics	1	2	3
Zoology/ Bioinformatics	12	2	14
History	1		1
IGNOU	1		1
Forensic	5	1	6
Commerce	2	3	5
Library	15		15
Biotech	1		1
Botany	1		1
Computer Science	190	2	192
Geography	5	1	6

Economics	1		1
Examination Cell	1		1
NCC(Air Wing)	1		1
NCC(Army Wing)	1		1
Punjabi/Sanskrit	1		1
UGC and new Courses Committee	1		1
NSS	1		1
IQAC		1	1
Sports		1	1
Women Development Centre	1		1
Conference Room	1		1
Time Table Committee		1	1
Total	302	17	319

The present source of light in industry

Sr. No	Type of light	watt	Quantity (No.)
1	Tube Light	36	111
2	LED Tube Light	24	107
3	CFL	18	48
4	LED Light	100	4
5	LED Light	150	1
6	LED Light	12	12
7	Street Light	50	9
8	LED Street Light	120	7

4.3 Some Images of Electrical Equipment:



FAN

AC

Chapter 5

Energy Saving Measures and Investment

Details of investment made for implementation of recommendations mentioned in the detailed Energy Audit Report (2023-24)

Sr. no.	EC measure as per Audit report	Investment proposed (Rs. Lakh)	Energy Saving Potential recommended (kWh)	EC Measure implemented (Yes or not)	Investment made (Rs. Lakh)	Energy Saving Achieved (kWh)
1	Ceiling Fan	2.31000	11440	Yes	0.09400	465
2	Lighting system	0.41370	6340	Yes	0.05292	811
3	Street light				0.03700	
	total	2.72370			0.18392	

Details of investment made on Renewable Energy Technologies

Year	Demonstration Project/ technology innovation	Savings Achieved in		Investment made
		Energy (kwh)	Rs. in Lakhs)	
2023-24	Solar power plant (31.17 kWp)	36560	4.11754	Already installed in 2023-24



Electricity Bill



Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 39744.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 22/04/2024
		K No: L11HT012439	Surcharge(₹): 577.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 11/04/2024	Gross Amount Payable After Due Date(₹): 40321.00
Division: City Karnal	Bill Month: APR/2024	Bill No: 086879323745	
Sub Division: L11-City Karnal		Net Payable Amount in words: Thirty Nine Thousand Seven Hundred Forty Four Rupees Only	

Report Generation Date:- 15-04-2024 03:37:18, Generated By:- reportus

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Read Rmrk	Mtr Sts
	Old	New				Old	New				
X2038827	01/03/2024	01/04/2024	31	48.00 (KWI)	KWHI	533	553	200	4000	OK	A
20428660	01/03/2024	01/04/2024	31	0.00 ()	KVHS	1652	1751	20	1980	OK	A
X2038827	01/03/2024	01/04/2024	31	0.00 (KWE)	KWHE	18	20	200	400	OK	A
X2038827	01/03/2024	01/04/2024	31	0.00 ()	KVHI	537	557	200	4000	OK	A
X2038827	01/03/2024	01/04/2024	31	0.00 ()	KVHE	65	70	200	1000	OK	A
20428660	01/03/2024	01/04/2024	31	23.60 (KWS)	KWHS	1595	1690	20	1900	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	Total Consumed Units	1900		
SOP Charges	0.00	0.00	0.00	Net Billed Units	3600	Tariff Category HTS-NDS	
F.S.A.	0.00	0.00	0.00	Bill Basis	OK	Flats in BS (DS) NA	
Surcharge	0.00	0.00	0.00	Received From Last Bill KWH/KVAH	0 / 0	Supply Voltage(kV) 11.00KV	
E. Duty	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	Sanctioned Load (Kw/CD) 139.00/139	
M. Tax	0.00	0.35	0.35			MMC(₹) 0.00	
Fixed Charges	0.00	0.00	0.00			Security Deposit 174027.34	
Excess Credit	0.00	0.00	0.00			DOC/DOE 01/11/2013/	
Total Arrear	0.00	0.35	0.35	I = IMPORT; E = EXPORT; S = SOLAR		Meter Ownership/MDI Meter Nigam Meter/	
						Meter Make/Meter Type L & T /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	67951.00
Fixed Charges	23374.84	Current Cycle Charges	50315.36	Receipt No	086871007126
Energy Charges	23940.00	Arrears/Outstanding Dues	0.35	Receipt Date	13/03/2024
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	1174.69/- 11746.85	Mode of Payment	Payment via Internet
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	1692.00	LPS Adjustment	0.00	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Units (KVAH)	MDI
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	39744.00	Status	
Capacitor Surcharge	0.00	Surcharge(₹)	577.00	PAN / TAN : *****1865C /	
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	40321.00	Date from which bill other than "OK" is being issued: Reason:	
Line Service Charges	0.00	Brief details of Sundry charges /allowances			
Capacitor Service Charges	0.00	Security Deposit interest (Interest on ACD Security for FY: 2023-24)			
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	TDS on Security (TDS for the Interest on Security of FY: 2023-24)			
Govt. Subsidy/Battery Rbt	0/				
Electricity Duty	360.00				
Municipal Tax / P Tax	948.52				
Total Current Cycle Charges (₹)	50315.36				

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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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 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 - L11-City Karnal	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)



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.uhbn.org.in



Electricity Bill

Duplicate Bill

	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@uhbn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	1800-180-2124 (Vigilance Toll Free)
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Electricity Bill

Duplicate Bill



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Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 83145.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 20/05/2024
		K No: L11HT012439	Surcharge(₹): 1211.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 10/05/2024	Gross Amount Payable After Due Date(₹): 84356.00
Division: City Karnal	Bill Month: MAY/2024	Bill No: 086872813004	
Sub Division: L11-City Karnal		Net Payable Amount in words: Eighty Three Thousand One Hundred Forty Five Rupees Only	

Report Generation Date:- 13-05-2024 09:16:03 ,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				
X2038827	01/04/2024	01/05/2024	30	66.00 (KWI)	KWHI	553	593	200	8000	OK	A
20428660	01/04/2024	01/05/2024	30	0.00 ()	KVHS	1751	1791	20	800	OK	A
X2038827	01/04/2024	01/05/2024	30	0.00 (KWE)	KWHE	20	21	200	200	OK	A
X2038827	01/04/2024	01/05/2024	30	0.00 ()	KVHI	557	599	200	8400	OK	A
X2038827	01/04/2024	01/05/2024	30	0.00 ()	KVHE	70	71	200	200	OK	A
20428660	01/04/2024	01/05/2024	30	19.80 (KWS)	KWHS	1690	1725	20	700	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	Total Consumed Units	700		
SOP Charges	0.00	0.00	0.00	8889.999591		Tariff Category HTS-NDS	
F.S.A.	0.00	0.00	0.00	Net Billed Units 8189.999591		Flats in BS (DS) NA	
Surcharge	0.00	0.00	0.00	Bill Basis OK		Supply Voltage(kV) 11.00KV	
E. Duty	0.00	0.00	0.00	Received From Last Bill KWH/KVAH 0 / 0		Sanctioned Load (Kw/CD) 139.00/139	
M. Tax	0.00	0.00	0.00	Carried Forward KWH/KVAH 0 / 0		MMC(₹) 0.00	
Fixed Charges	0.00	0.00	0.00			Security Deposit 174027.34	
Excess Credit	0.00	-0.45	-0.45			DOC/DOE 01/11/2013/	
Total Arrear	0.00	-0.45	-0.45	I = IMPORT; E = EXPORT; S = SOLAR		Meter Ownership/MDI Meter Nigam Meter/	
						Meter Make/Meter Type L & T /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	39744.00
Fixed Charges	22620.81	Current Cycle Charges	83145.32	Receipt No	086871085268
Energy Charges	54463.50	Arrears/Outstanding Dues	-0.45	Receipt Date	18/04/2024
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.45/-0.45	Mode of Payment	Payment via Internet
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
FPPAS	3666.00	LPS Adjustment	0.00	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00		Units (KVAH)
Excess Load Surcharge	0.00				MDI
Capacitor Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	83145.00		Status
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	1211.00	PAN / TAN : *****1865C /	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	84356.00	Date from which bill other than "OK" is being issued: Reason:	
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances			
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Transfer Adjustment from Over Payment ()			
Govt. Subsidy/Battery Rbt	0/	Transfer Adjustment from Over Payment ()			
Electricity Duty	780.00				
Municipal Tax / P Tax	1615.01				
Total Current Cycle Charges (₹)	83145.32				

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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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 - L11-City Karnal	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, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343	1800-180-2124 (Vigilance Toll Free)



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



Electricity Bill

Duplicate Bill

		WhatsApp No:- 9815961912	
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Electricity Bill

Duplicate Bill



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

Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 93049.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 24/06/2024
		K No: L11HT012439	Surcharge(₹): 1355.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 13/06/2024	Gross Amount Payable After Due Date(₹): 94404.00
Division: City Karnal	Bill Month: JUN/2024	Bill No: 086879690558	
Sub Division: L11-City Karnal		Net Payable Amount in words: Ninety Three Thousand Fourty Nine Rupees Only	

Report Generation Date:- 29-10-2024 09:53:29, 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				
X2038827	01/05/2024	01/06/2024	31	60.00 (KWI)	KWHI	593	642	200	9800	OK	A
20428660	01/05/2024	01/06/2024	31	0.00 ()	KVHS	1791	1985	20	3880	OK	A
X2038827	01/05/2024	01/06/2024	31	0.00 (KWE)	KWHE	21	23	200	400	OK	A
X2038827	01/05/2024	01/06/2024	31	0.00 ()	KVHI	599	648	200	9800	OK	A
X2038827	01/05/2024	01/06/2024	31	0.00 ()	KVHE	71	71	200	0	OK	A
20428660	01/05/2024	01/06/2024	31	24.00 (KWS)	KWHS	1725	1915	20	3800	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	Total Consumed Units			
SOP Charges	0.00	0.00	0.00	13200		Tariff Category	
F.S.A.	0.00	0.00	0.00	Net Billed Units	9400	Flats in BS (DS)	
Surcharge	0.00	0.00	0.00	Bill Basis	OK	Supply Voltage(kV)	
E. Duty	0.00	0.00	0.00	Received From Last Bill KWH/KVAH	0 / 0	Sanctioned Load (Kw/CD)	
M. Tax	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	MMC(₹)	
Fixed Charges	0.00	0.00	0.00			Security Deposit	
Excess Credit	0.00	-0.13	-0.13			DOC/DOE	
Total Arrear	0.00	-0.13	-0.13	I = IMPORT; E = EXPORT; S = SOLAR		Meter Ownership/MDI Meter	
						Meter Make/Meter Type	
						HTS-NDS	
						NA	
						11.00KV	
						139.00/139	
						0.00	
						174027.34	
						01/11/2013/	
						Nigam Meter/	
						L & T /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	
Fixed Charges	23374.84	Current Cycle Charges	93048.90	83145.00	Receipt No
Energy Charges	62510.00	Arrears/Outstanding Dues	-0.13		086871088374
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.13/-0.13		Receipt Date
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00		20/05/2024
FPPAS	4418.00	LPS Adjustment	0.00		Mode of Payment
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00		Payment via Internet
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	93049.00		Previous Consumption Pattern
Capacitor Surcharge	0.00	Surcharge(₹)	1355.00		Bill month
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	94404.00		Units (KWH)
Line Service Charges	0.00	Brief details of Sundry charges /allowances			Units (KVAH)
Capacitor Service Charges	0.00	Transfer Adjustment from Over Payment ()			MDI
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Transfer Adjustment from Over Payment ()			Status
Govt. Subsidy/Battery Rbt	0/				
Electricity Duty	940.00				
Municipal Tax / P Tax	1806.06				
Total Current Cycle Charges (₹)	93048.90				
				PAN / TAN : *****1865C /	
				Date from which bill other than "OK" is being issued:	
				Reason:	

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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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 - L11-City Karnal	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, Haryana Email ID : cgrf@uhbv.org.in Contact No. - 0172-2990341, 0172-2990343	1800-180-2124 (Vigilance Toll Free)



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Electricity Bill

Duplicate Bill

		WhatsApp No:- 9815961912	
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Electricity Bill



Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 71665.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 22/07/2024
Circle : Karnal		K No: L11HT012439	Surcharge(₹): 1044.00
Division: City Karnal	Cycle/Group: FAXH/06U	Issue Date: 11/07/2024	Gross Amount Payable After Due Date(₹): 72709.00
Sub Division: L11-City Karnal	Bill Month: JUL/2024	Bill No: 086871918274	
Net Payable Amount in words: Seventy One Thousand Six Hundred Sixty Five Rupees Only			

Report Generation Date:- 29-10-2024 09:52:32 ,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				
X2038827	01/06/2024	01/07/2024	30	36.00 (KWI)	KWHI	642	676	200	6800	OK	A
20428660	01/06/2024	01/07/2024	30	0.00 ()	KVHS	1985	2193	20	4160	OK	A
X2038827	01/06/2024	01/07/2024	30	0.00 (KWE)	KWHE	23	24	200	200	OK	A
X2038827	01/06/2024	01/07/2024	30	0.00 ()	KVHI	648	682	200	6800	OK	A
X2038827	01/06/2024	01/07/2024	30	0.00 ()	KVHE	71	72	200	200	OK	A
20428660	01/06/2024	01/07/2024	30	23.40 (KWS)	KWHS	1915	2120	20	4100	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	Total Consumed Units			
SOP Charges	0.00	0.00	0.00	10700		Tariff Category HTS-NDS	
F.S.A.	0.00	0.00	0.00	6600		Flats in BS (DS) NA	
Surcharge	0.00	0.00	0.00	OK		Supply Voltage(kV) 11.00KV	
E. Duty	0.00	0.00	0.00	Received From Last Bill KWH/KVAH 0 / 0		Sanctioned Load (Kw/CD) 139.00/139	
M. Tax	0.00	0.00	0.00	Carried Forward KWH/KVAH 0 / 0		MMC(₹) 0.00	
Fixed Charges	0.00	0.00	0.00			Security Deposit 174027.34	
Excess Credit	0.00	-0.23	-0.23			DOC/DOE 01/11/2013/	
Total Arrear	0.00	-0.23	-0.23			Meter Ownership/MDI Meter Nigam Meter/	
				I = IMPORT; E = EXPORT; S = SOLAR		Meter Make/Meter Type L & T /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	
Fixed Charges	22620.81	Current Cycle Charges	71665.07	93049.00	
Energy Charges	43890.00	Arrears/Outstanding Dues	-0.23	Receipt No	086871029723
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	20/06/2024
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Mode of Payment	Payment via Internet
FPPAS	3102.00	LPS Adjustment	0.00	Previous Consumption Pattern	
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	71665.00	Units (KVAH)	MDI
Capacitor Surcharge	0.00	Surcharge(₹)	1044.00	Status	
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	72709.00	PAN / TAN : *****1865C /	
Line Service Charges	0.00	Brief details of Sundry charges /allowances			
Capacitor Service Charges	0.00				
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00				
Govt. Subsidy/Battery Rbt	0/				
Electricity Duty	660.00				
Municipal Tax / P Tax	1392.26				
Total Current Cycle Charges (₹)	71665.07				
		Date from which bill other than "OK" is being issued:		Reason:	

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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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 - L11-City Karnal	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)
	Fiat 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	1800-180-2124 (Vigilance Toll Free)



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

		WhatsApp No:- 9815961912	
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Electricity Bill



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

Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 107113.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 23/08/2024
		K No: L11HT012439	Surcharge(₹): 1560.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 13/08/2024	Gross Amount Payable After Due Date(₹): 108673.00
Division: City Karnal	Bill Month: AUG/2024	Bill No: 086878038469	
Sub Division: L11-City Karnal		Net Payable Amount in words: One Lakh Seven Thousand One Hundred Thirteen Rupees Only	

Report Generation Date:- 29-10-2024 09:53:52 ,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		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Read Rmrk	Mtr Sts
	Old	New				Old	New				
X2038827	01/07/2024	01/08/2024	31	68.00 (KWI)	KWHI	676	731	200	11000	OK	A
20428660	01/07/2024	01/08/2024	31	0.00 ()	KVHS	2193	2371	20	3560	OK	A
X2038827	01/07/2024	01/08/2024	31	0.00 (KWE)	KWHE	24	26	200	400	OK	A
X2038827	01/07/2024	01/08/2024	31	0.00 ()	KVHI	682	741	200	11800	OK	A
X2038827	01/07/2024	01/08/2024	31	0.00 ()	KVHE	72	85	200	2600	OK	A
20428660	01/07/2024	01/08/2024	31	23.00 (KWS)	KWHS	2120	2295	20	3500	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	Total Consumed Units	3500	Tariff Category	HTS-NDS
SOP Charges	0.00	0.00	0.00	Net Billed Units	11370.913846	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Bill Basis	OK	Supply Voltage(kV)	11.00KV
Surcharge	0.00	0.00	0.00	Received From Last Bill KWH/KVAH	0 / 0	Sanctioned Load (Kw/CD)	139.00/139
E. Duty	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	MMC(₹)	0.00
M. Tax	0.00	0.00	0.00	<i>I = IMPORT; E = EXPORT; S = SOLAR</i>		Security Deposit	174027.34
Fixed Charges	0.00	0.00	0.00			DOC/DOE	01/11/2013/
Excess Credit	0.00	-0.16	-0.16			Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-0.16	-0.16			Meter Make/Meter Type	L & T /HT-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	71665.00															
Fixed Charges	23374.84	Current Cycle Charges	107112.86	Receipt No	086871071787															
Energy Charges	75616.55	Arrears/Outstanding Dues	-0.16	Receipt Date	22/07/2024															
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.16/-0.16	Mode of Payment	Payment via Internet															
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	<table border="1"> <thead> <tr> <th colspan="5">Previous Consumption Pattern</th> </tr> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Previous Consumption Pattern					Bill month	Units (KWH)	Units (KVAH)	MDI	Status					
Previous Consumption Pattern																				
Bill month	Units (KWH)	Units (KVAH)	MDI	Status																
FPPAS	4982.00	LPS Adjustment	0.00	PAN / TAN : *****1865C /																
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Date from which bill other than "OK" is being issued: Reason:																
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	107113.00																	
Capacitor Surcharge	0.00	Surcharge(₹)	1560.00																	
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	108673.00																	
Line Service Charges	0.00	Brief details of Sundry charges /allowances Transfer Adjustment from Over Payment () Transfer Adjustment from Over Payment ()																		
Capacitor Service Charges	0.00																			
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00																			
Govt. Subsidy/Battery Rbt	0/																			
Electricity Duty	1060.00																			
Municipal Tax / P Tax	2079.47																			
Total Current Cycle Charges (₹)	107112.86																			

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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Address and Telephone Number(s) of the authorities relating to consumers grievances			
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SDO 'OP' S/Divn UHBVN - L11-City Karnal	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, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343	1800-180-2124 (Vigilance Toll Free)



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



Electricity Bill

Duplicate Bill

		WhatsApp No:- 9815961912	
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Electricity Bill



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

Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 150753.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 24/09/2024
		K No: L11HT012439	Surcharge(₹): 2194.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 12/09/2024	Gross Amount Payable After Due Date(₹): 152947.00
Division: City Karnal	Bill Month: SEP/2024	Bill No: 086879072411	
Sub Division: L11-City Karnal		Net Payable Amount in words: One Lakh Fifty Thousand Seven Hundred Fifty Three Rupees Only	

Report Generation Date:- 29-10-2024 09:54:12 , 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 Units	Read Rmrk	Mtr Sts
	Old	New				Old	New				
X2038827	01/08/2024	01/09/2024	31	96.00 (KWI)	KWHI	731	812	200	16200	OK	A
20428660	01/08/2024	01/09/2024	31	0.00 ()	KVHS	2371	2575	20	4080	OK	A
X2038827	01/08/2024	01/09/2024	31	0.00 (KWE)	KWHE	26	28	200	400	OK	A
X2038827	01/08/2024	01/09/2024	31	0.00 ()	KVHI	741	830	200	17800	OK	A
X2038827	01/08/2024	01/09/2024	31	0.00 ()	KVHE	85	85	200	0	OK	A
20428660	01/08/2024	01/09/2024	31	24.60 (KWS)	KWHS	2295	2494	20	3980	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		3980		Connection Details			
Description	Previous	Current	Total (₹)	Total Consumed Units	21340.500686	Net Billed Units	17360.500686	Tariff Category	HTS-NDS		
SOP Charges	0.00	0.00	0.00	Bill Basis	OK	Received From Last Bill KWH/KVAH	0 / 0	Flats in BS (DS)	NA		
F.S.A.	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	Security Deposit	174027.34	Supply Voltage(kV)	11.00KV		
Surcharge	0.00	0.00	0.00			DOC/DOE	01/11/2013/	Sanctioned Load (Kw/CD)	139.00/139		
E. Duty	0.00	0.00	0.00			Meter Ownership/MDI Meter	Nigam Meter/	MMC(₹)	0.00		
M. Tax	0.00	0.00	0.00			Meter Make/Meter Type	L & T /HT-MTR	Security Deposit	174027.34		
Fixed Charges	0.00	0.00	0.00					DOC/DOE	01/11/2013/		
Excess Credit	0.00	-0.30	-0.30								
Total Arrear	0.00	-0.30	-0.30								

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	107113.00
Fixed Charges	23374.84	Current Cycle Charges	150753.13	Receipt No	086871021672
Energy Charges	115447.33	Arrears/Outstanding Dues	-0.30	Receipt Date	21/08/2024
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.30/-0.30	Mode of Payment	Payment via Internet
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
FPPAS	7426.00	LPS Adjustment	0.00	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Units (KVAH)	MDI
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)		Status	
Capacitor Surcharge	0.00	150753.00		PAN / TAN : *****1865C /	
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	2194.00	Date from which bill other than "OK" is being issued:	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	152947.00	Reason:	
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances			
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Transfer Adjustment from Over Payment ()			
Govt. Subsidy/Battery Rbt	0/	Transfer Adjustment from Over Payment ()			
Electricity Duty	1580.00				
Municipal Tax / P Tax	2924.96				
Total Current Cycle Charges (₹)	150753.13				

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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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	
SDO 'OP' S/Divn UHBVN - L11-City Karnal	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
	For all type of complaints call at:	
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	1800-180-2124 (Vigilance Toll Free)	



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



Electricity Bill

Duplicate Bill

		WhatsApp No:- 9815961912	
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Electricity Bill



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

Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 131086.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 24/10/2024
		K No: L11HT012439	Surcharge(₹): 1908.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 14/10/2024	Gross Amount Payable After Due Date(₹): 132994.00
Division: City Karnal	Bill Month: OCT/2024	Bill No: 086872591885	
Sub Division: L11-City Karnal		Net Payable Amount in words: One Lakh Thirty One Thousand Eighty Six Rupees Only	

Report Generation Date:- 29-10-2024 09:54:27 ,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		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Read Rmrk	Mtr Sts
	Old	New				Old	New				
X2038827	01/09/2024	01/10/2024	30	94.00 (KWI)	KWHI	812	880	200	13600	OK	A
20428660	01/09/2024	01/10/2024	30	0.00 ()	KVHS	2575	2721	20	2920	OK	A
X2038827	01/09/2024	01/10/2024	30	0.00 (KWE)	KWHE	28	29	200	200	OK	A
X2038827	01/09/2024	01/10/2024	30	0.00 ()	KVHI	830	905	200	15000	OK	A
X2038827	01/09/2024	01/10/2024	30	0.00 ()	KVHE	85	88	200	600	OK	A
20428660	01/09/2024	01/10/2024	30	25.00 (KWS)	KWHS	2494	2637	20	2860	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	Total Consumed Units	2860	Tariff Category	HTS-NDS
SOP Charges	0.00	0.00	0.00	Net Billed Units	14779.406331	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Bill Basis	OK	Supply Voltage(kV)	11.00KV
Surcharge	0.00	0.00	0.00	Received From Last Bill KWH/KVAH	0 / 0	Sanctioned Load (Kw/CD)	139.00/139
E. Duty	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	MMC(₹)	0.00
M. Tax	0.00	0.00	0.00			Security Deposit	174027.34
Fixed Charges	0.00	0.00	0.00			DOC/DOE	01/11/2013/
Excess Credit	0.00	-0.17	-0.17			Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-0.17	-0.17	I = IMPORT; E = EXPORT; S = SOLAR		Meter Make/Meter Type	L & T /HT-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	150753.00
Fixed Charges	22620.81	Current Cycle Charges	131085.93	Receipt No	086871089033
Energy Charges	98283.08	Arrears/Outstanding Dues	-0.17	Receipt Date	17/09/2024
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.17/-0.17	Mode of Payment	Payment via Internet
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
FPPAS	6298.00	LPS Adjustment	0.00	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00		Units (KVAH)
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)			MDI
Capacitor Surcharge	0.00		131086.00		Status
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	1908.00	PAN / TAN : *****1865C /	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	132994.00	Date from which bill other than "OK" is being issued: Reason:	
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances			
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Transfer Adjustment from Over Payment ()			
Govt. Subsidy/Battery Rbt	0/	Transfer Adjustment from Over Payment ()			
Electricity Duty	1340.00				
Municipal Tax / P Tax	2544.04				
Total Current Cycle Charges (₹)	131085.93				

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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Address and Telephone Number(s) of the authorities relating to consumers grievances		
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Electricity Bill

Duplicate Bill

		WhatsApp No:- 9815961912	
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Electricity Bill



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Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 113821.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 20/11/2024
		K No: L11HT012439	Surcharge(₹): 1658.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 10/11/2024	Gross Amount Payable After Due Date(₹): 115479.00
Division: City Karnal	Bill Month: NOV/2024	Bill No: 086873620036	
Sub Division: L11-City Karnal		Net Payable Amount in words: One Lakh Thirteen Thousand Eight Hundred Twenty One Rupees Only	

Report Generation Date:- 20-11-2024 03:40:13 , 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				
X2038827	01/10/2024	01/11/2024	31	84.00 (KWI)	KWHI	880	936	200	11200	OK	A
20428660	01/10/2024	01/11/2024	31	0.00 ()	KVHS	2721	2901	20	3600	OK	A
X2038827	01/10/2024	01/11/2024	31	0.00 (KWE)	KWHE	29	31	200	400	OK	A
X2038827	01/10/2024	01/11/2024	31	0.00 ()	KVHI	905	969	200	12800	OK	A
X2038827	01/10/2024	01/11/2024	31	0.00 ()	KVHE	88	90	200	400	OK	A
20428660	01/10/2024	01/11/2024	31	34.20 (KWS)	KWHS	2637	2812	20	3500	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	Total Consumed Units	3500		
SOP Charges	0.00	0.00	0.00	15842.857143		Tariff Category HTS-NDS	
F.S.A.	0.00	0.00	0.00	12342.857143		Flats in BS (DS) NA	
Surcharge	0.00	0.00	0.00	OK		Supply Voltage(kV) 11.00KV	
E. Duty	0.00	0.00	0.00	Received From Last Bill KWH/KVAH 0 / 0		Sanctioned Load (Kw/CD) 139.00/139	
M. Tax	0.00	0.00	0.00	Carried Forward KWH/KVAH 0 / 0		MMC(₹) 0.00	
Fixed Charges	0.00	0.00	0.00			Security Deposit 174027.34	
Excess Credit	0.00	-0.24	-0.24			DOC/DOE 01/11/2013/	
Total Arrear	0.00	-0.24	-0.24	I = IMPORT; E = EXPORT; S = SOLAR		Meter Ownership/MDI Meter Nigam Meter/	
						Meter Make/Meter Type L & T /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	131086.00															
Fixed Charges	23374.84	Current Cycle Charges	113821.48	Receipt No	086871090968															
Energy Charges	82080.02	Arrears/Outstanding Dues	-0.24	Receipt Date	23/10/2024															
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.24/-0.24	Mode of Payment	Payment via Internet															
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	<table border="1"> <thead> <tr> <th colspan="5">Previous Consumption Pattern</th> </tr> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Previous Consumption Pattern					Bill month	Units (KWH)	Units (KVAH)	MDI	Status					
Previous Consumption Pattern																				
Bill month	Units (KWH)	Units (KVAH)	MDI	Status																
FPPAS	5076.00	LPS Adjustment	0.00	PAN / TAN : *****1865C /																
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Date from which bill other than "OK" is being issued: Reason:																
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	113821.00																	
Capacitor Surcharge	0.00	Surcharge(₹)	1658.00																	
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	115479.00																	
Line Service Charges	0.00	Brief details of Sundry charges /allowances Transfer Adjustment from Over Payment () Transfer Adjustment from Over Payment ()																		
Capacitor Service Charges	0.00																			
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00																			
Govt. Subsidy/Battery Rbt	0/																			
Electricity Duty	1080.00																			
Municipal Tax / P Tax	2210.62																			
Total Current Cycle Charges (₹)	113821.48																			

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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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 - L11-City Karnal	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, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343	1800-180-2124 (Vigilance Toll Free)



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

		WhatsApp No:- 9815961912	
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Electricity Bill

Duplicate Bill



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Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 60567.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 23/12/2024
		K No: L11HT012439	Surcharge(₹): 885.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 13/12/2024	Gross Amount Payable After Due Date(₹): 61452.00
Division: City Karnal	Bill Month: DEC/2024	Bill No: 086879003643	
Sub Division: L11-City Karnal		Net Payable Amount in words: Sixty Thousand Five Hundred Sixty Seven Rupees Only	

Report Generation Date:- 27-12-2024 01:21:57 ,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				
X2038827	01/11/2024	01/12/2024	30	30.00 (KWH)	KWHI	936	956	200	4000	OK	A
20428660	01/11/2024	01/12/2024	30	0.00 ()	KVHS	2901	3022	20	2420	OK	A
X2038827	01/11/2024	01/12/2024	30	0.00 (KWE)	KWHE	31	33	200	400	OK	A
X2038827	01/11/2024	01/12/2024	30	0.00 ()	KVHI	969	998	200	5800	OK	A
X2038827	01/11/2024	01/12/2024	30	0.00 ()	KVHE	90	92	200	400	OK	A
20428660	01/11/2024	01/12/2024	30	15.80 (KWS)	KWHS	2812	2929	20	2340	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		2340		Connection Details			
Description	Previous	Current	Total (₹)	Total Consumed Units	7560.001305	Tariff Category	HTS-NDS				
SOP Charges	0.00	0.00	0.00	Net Billed Units	5220.001305	Flats in BS (DS)	NA				
F.S.A.	0.00	0.00	0.00	Bill Basis	OK	Supply Voltage(kV)	11,00KV				
Surcharge	0.00	0.00	0.00	Received From Last Bill KWH/KVAH	0 / 0	Sanctioned Load (Kw/CD)	139,00/139				
E. Duty	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	MMC(₹)	0.00				
M. Tax	0.00	0.24	0.24	<i>I = IMPORT; E = EXPORT; S = SOLAR</i>		Security Deposit	174027.34				
Fixed Charges	0.00	0.00	0.00			DOC/DOE	01/11/2013/				
Excess Credit	0.00	0.00	0.00			Meter Ownership/MDI Meter	Nigam Meter/				
Total Arrear	0.00	0.24	0.24			Meter Make/Meter Type	L & T /HT-MTR				

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	113821.00			
Fixed Charges	22620.81	Current Cycle Charges	60566.33	Receipt No	086871072119			
Energy Charges	34713.00	Arrears/Outstanding Dues	0.24	Receipt Date	20/11/2024			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	Payment via Internet			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
FPPAS	1692.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	PAN / TAN : *****1865C /				
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)		Date from which bill other than "OK" is being issued: Reason:				
Capacitor Surcharge	0.00	60567.00						
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	885.00					
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	61452.00					
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances						
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00							
Govt. Subsidy/Battery Rbt	0/							
Electricity Duty	360.00							
Municipal Tax / P Tax	1180.52							
Total Current Cycle Charges (₹)	60566.33							

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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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 - L11-City Karnal	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, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343	1800-180-2124 (Vigilance Toll Free)



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Electricity Bill

Duplicate Bill

		WhatsApp No:- 9815961912	
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0 8 6 8 7 1 0 0 0 5 5 5 0 1 2 2 0 1 2 0 2 5 5 6 3 1 2

Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 55501.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 22/01/2025
		K No: L11HT012439	Surcharge(₹): 811.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 12/01/2025	Gross Amount Payable After Due Date(₹): 56312.00
Division: City Karnal	Bill Month: JAN/2025	Bill No: 086875244811	
Sub Division: L11-City Karnal		Net Payable Amount in words: Fifty Five Thousand Five Hundred One Rupees Only	

Report Generation Date:- 13-01-2025 09:33:32, 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				
X2038827	01/12/2024	01/01/2025	31	30.00 (KWI)	KWHI	956	977	200	4200	OK	A
20428660	01/12/2024	01/01/2025	31	0.00 ()	KVHS	3022	3150	20	2560	OK	A
X2038827	01/12/2024	01/01/2025	31	0.00 (KWE)	KWHE	33	35	200	400	OK	A
X2038827	01/12/2024	01/01/2025	31	0.00 ()	KVHI	998	1022	200	4800	OK	A
X2038827	01/12/2024	01/01/2025	31	0.00 ()	KVHE	92	96	200	800	OK	A
20428660	01/12/2024	01/01/2025	31	18.20 (KWS)	KWHS	2929	3052	20	2460	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		2460		Connection Details			
Description	Previous	Current	Total (₹)	Total Consumed Units	6802.857143	Net Billed Units	4342.857143	Tariff Category	HTS-NDS		
SOP Charges	0.00	0.00	0.00	Bill Basis	OK	Received From Last Bill KWH/KVAH	0 / 0	Flats in BS (DS)	NA		
F.S.A.	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	Sanctioned Load (Kw/CD)	139.00/139	Supply Voltage(kV)	11.00KV		
Surcharge	0.00	0.00	0.00			MMC(₹)	0.00	Security Deposit	174027.34		
E. Duty	0.00	0.00	0.00			DOC/DOE	01/11/2013/	Meter Ownership/MDI Meter	Nigam Meter/		
M. Tax	0.00	0.00	0.00			Meter Make/Meter Type	L & T /HT-MTR				
Fixed Charges	0.00	0.00	0.00			I = IMPORT; E = EXPORT; S = SOLAR					
Excess Credit	0.00	-0.43	-0.43								
Total Arrear	0.00	-0.43	-0.43								

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																																									
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	60567.00																																								
Fixed Charges	23374.84	Current Cycle Charges	55501.68	Receipt No	086871023933																																								
Energy Charges	28880.02	Arrears/Outstanding Dues	-0.43	Receipt Date	23/12/2024																																								
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.43/-0.43	Mode of Payment	Payment via Internet																																								
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	<table border="1"> <thead> <tr> <th colspan="5">Previous Consumption Pattern</th> </tr> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Jul-2024</td> <td>0</td> <td>0</td> <td></td> <td>OK</td> </tr> <tr> <td>Aug-2024</td> <td>0</td> <td>0</td> <td></td> <td>OK</td> </tr> <tr> <td>Sep-2024</td> <td>0</td> <td>0</td> <td></td> <td>OK</td> </tr> <tr> <td>Oct-2024</td> <td>0</td> <td>0</td> <td></td> <td>OK</td> </tr> <tr> <td>Nov-2024</td> <td>0</td> <td>0</td> <td></td> <td>OK</td> </tr> <tr> <td>Dec-2024</td> <td>0</td> <td>0</td> <td></td> <td>OK</td> </tr> </tbody> </table>		Previous Consumption Pattern					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Jul-2024	0	0		OK	Aug-2024	0	0		OK	Sep-2024	0	0		OK	Oct-2024	0	0		OK	Nov-2024	0	0		OK	Dec-2024	0	0		OK
Previous Consumption Pattern																																													
Bill month	Units (KWH)	Units (KVAH)	MDI	Status																																									
Jul-2024	0	0		OK																																									
Aug-2024	0	0		OK																																									
Sep-2024	0	0		OK																																									
Oct-2024	0	0		OK																																									
Nov-2024	0	0		OK																																									
Dec-2024	0	0		OK																																									
FPPAS	1786.00	LPS Adjustment	0.00	PAN / TAN : *****1865C /																																									
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Date from which bill other than "OK" is being issued: Reason:																																									
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	55501.00																																										
Capacitor Surcharge	0.00	Surcharge(₹)	811.00																																										
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	56312.00																																										
Line Service Charges	0.00	Brief details of Sundry charges /allowances																																											
Capacitor Service Charges	0.00	Transfer Adjustment from Over Payment ()																																											
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Transfer Adjustment from Over Payment ()																																											
Govt. Subsidy/Battery Rbt	0/																																												
Electricity Duty	380.00																																												
Municipal Tax / P Tax	1080.82																																												
Total Current Cycle Charges (₹)	55501.68																																												

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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	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	1800-180-2124 (Vigilance Toll Free)



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Electricity Bill

Duplicate Bill

		WhatsApp No:- 9815961912	
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Electricity Bill

Duplicate Bill



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

Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 69330.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 27/02/2025
Circle : Karnal		K No: L11HT012439	Surcharge(₹): 1011.00
Division: City Karnal	Cycle/Group: FAXH/06U	Issue Date: 17/02/2025	Gross Amount Payable After Due Date(₹): 70341.00
Sub Division: L11-City Karnal	Bill Month: FEB/2025	Bill No: 086876577683	
Net Payable Amount in words: Sixty Nine Thousand Three Hundred Thirty Rupees Only			

Report Generation Date:- 12-05-2025 12:48:19 ,Generated By:- reportus

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Read Rmrk	Mtr Sts
	Old	New				Old	New				
X2038827	01/01/2025	01/02/2025	31	52.00 (KWI)	KWHI	977	1008	200	6200	OK	A
20428660	01/01/2025	01/02/2025	31	0.00 ()	KVHS	3150	3256	20	2120	OK	A
X2038827	01/01/2025	01/02/2025	31	0.00 (KWE)	KWHE	35	36	200	200	OK	A
X2038827	01/01/2025	01/02/2025	31	0.00 ()	KVHI	1022	1054	200	6400	OK	A
X2038827	01/01/2025	01/02/2025	31	0.00 ()	KVHE	96	97	200	200	OK	A
20428660	01/01/2025	01/02/2025	31	18.80 (KWS)	KWHS	3052	3154	20	2040	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		2040		Connection Details			
Description	Previous	Current	Total (₹)	Total Consumed Units	8233.548387	Net Billed Units	6193.548387	Tariff Category	HTS-NDS		
SOP Charges	0.00	0.00	0.00	Bill Basis	OK	Received From Last Bill KWH/KVAH	0 / 0	Flats in BS (DS)	NA		
F.S.A.	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	Supply Voltage(kV)	11.00KV	Sanctioned Load (Kw/CD)	139.00/139		
Surcharge	0.00	0.00	0.00	I = IMPORT; E = EXPORT; S = SOLAR				MMC(₹)	0.00		
E. Duty	0.00	0.00	0.00					Security Deposit	174027.34		
M. Tax	0.00	0.25	0.25					DOC/DOE	01/11/2013/		
Fixed Charges	0.00	0.00	0.00					Meter Ownership/MDI Meter	Nigam Meter/		
Excess Credit	0.00	0.00	0.00					Meter Make/Meter Type	L & T /HT-MTR		
Total Arrear	0.00	0.25	0.25								

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details					
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	55501.00				
Fixed Charges	23374.84	Current Cycle Charges	69329.59	Receipt No	086871069031				
Energy Charges	41187.11	Arrears/Outstanding Dues	0.25	Receipt Date	20/01/2025				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	Payment via Internet				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern					
FPPAS	2820.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
TDS/TCS	0.00/0.00	Adv. Security Deposit	0.00	Aug-2024	0	11370.9138		OK	
Excess Load Surcharge	0.00	Amt*/Non Energy chrg	0.00	Sep-2024	0	17360.5006		OK	
Capacitor Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	69330.00	Oct-2024	0	14779.4063		OK	
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	1011.00	Nov-2024	0	12342.8571		OK	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	70341.00	Dec-2024	0	5220.00130		OK	
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances				Jan-2025	0	4342.85714	OK
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00					PAN / TAN : ****1865C /			
Govt. Subsidy/Battery Rbt	0/					Date from which bill other than "OK" is being issued: Reason:			
Electricity Duty	600.00								
Municipal Tax / P Tax	1347.64								
Total Current Cycle Charges (₹)	69329.59								

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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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 - L11-City Karnal	Consumer Grievance Redressal Forum	1912 or 1800-180-1550 (Toll Free)
	Fiat 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



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

		WhatsApp No:- 9815961912	
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Electricity Bill



Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 44753.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 18/03/2025
		K No: L11HT012439	Surcharge(₹): 654.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 08/03/2025	Gross Amount Payable After Due Date(₹): 45407.00
Division: City Karnal	Bill Month: MAR/2025	Bill No: 086873892690	
Sub Division: L11-City Karnal		Net Payable Amount in words: Fourty Four Thousand Seven Hundred Fifty Three Rupees Only	

Report Generation Date:- 11-03-2025 10:00:07 ,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				
X2038827	01/02/2025	01/03/2025	28	26.00 (KWI)	KWHI	1008	1026	200	3600	OK	A
20428660	01/02/2025	01/03/2025	28	0.00 ()	KVHS	3256	3417	20	3220	OK	A
X2038827	01/02/2025	01/03/2025	28	0.00 (KWE)	KWHE	36	39	200	600	OK	A
X2038827	01/02/2025	01/03/2025	28	0.00 ()	KVHI	1054	1073	200	3800	OK	A
X2038827	01/02/2025	01/03/2025	28	0.00 ()	KVHE	97	104	200	1400	OK	A
20428660	01/02/2025	01/03/2025	28	22.40 (KWS)	KWHS	3154	3312	20	3160	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	Total Consumed Units	3160	Tariff Category	HTS-NDS
SOP Charges	0.00	0.00	0.00	Net Billed Units	3166.668074	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Bill Basis	OK	Supply Voltage(kV)	11.00KV
Surcharge	0.00	0.00	0.00	Received From Last Bill KWH/KVAH	0 / 0	Sanctioned Load (Kw/CD)	139.00/139
E. Duty	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	MMC(₹)	0.00
M. Tax	0.00	0.00	0.00			Security Deposit	174027.34
Fixed Charges	0.00	0.00	0.00			DOC/DOE	01/11/2013/
Excess Credit	0.00	-0.16	-0.16			Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-0.16	-0.16	I = IMPORT; E = EXPORT; S = SOLAR		Meter Make/Meter Type	L & T /HT-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	69330.00			
Fixed Charges	21112.76	Current Cycle Charges	44752.74	Receipt No	086871087851			
Energy Charges	21058.36	Arrears/Outstanding Dues	-0.16	Receipt Date	25/02/2025			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.16/-0.16	Mode of Payment	Payment via Internet			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
FPPAS	1410.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Sep-2024	0	0		OK
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	44753.00	Oct-2024	0	0		OK
Capacitor Surcharge	0.00	Surcharge(₹)	654.00	Nov-2024	0	0		OK
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	45407.00	Dec-2024	0	0		OK
Line Service Charges	0.00	Brief details of Sundry charges /allowances		Jan-2025	0	0		OK
Capacitor Service Charges	0.00	Transfer Adjustment from Over Payment ()		Feb-2025	0	0		OK
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Transfer Adjustment from Over Payment ()		PAN / TAN : *****1865C /				
Govt. Subsidy/Battery Rbt	0/			Date from which bill other than "OK" is being issued:		Reason:		
Electricity Duty	300.00							
Municipal Tax / P Tax	871.62							
Total Current Cycle Charges (₹)	44752.74							

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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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 for FY 2024-25. 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 - L11-City Karnal	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, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343	1800-180-2124 (Vigilance Toll Free)



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Electricity Bill

Duplicate Bill

		WhatsApp No:- 9815961912	
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Electricity Bill

Duplicate Bill



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Account No: 0868710000

Name: DYAL SINGH COLLEGE		Account No: 0868710000	Net Payable Amount on or before Due Date (₹): 30940.00
Address: KARNAL, Karnal, HR, IND		Old Acct No: 2131106UHT012439	Due Date: 21/04/2025
		K No: L11HT012439	Surcharge(₹): 448.00
Circle : Karnal	Cycle/Group: FAXH/06U	Issue Date: 10/04/2025	Gross Amount Payable After Due Date(₹): 31388.00
Division: City Karnal	Bill Month: APR/2025	Bill No: 086877988852	
Sub Division: L11-City Karnal			
Net Payable Amount in words: Thirty Thousand Nine Hundred Forty Rupees Only			

Report Generation Date:- 17-04-2025 09:17:11 ,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		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Read Rmrk	Mtr Sts
	Old	New				Old	New				
X2038827	01/03/2025	01/04/2025	31	40.00 (KWH)	KWHI	1026	1044	200	3600	OK	A
20428660	01/03/2025	01/04/2025	31	0.00 ()	KVHS	3417	3627	20	4200	OK	A
X2038827	01/03/2025	01/04/2025	31	40.00 (KWE)	KWHE	39	45	200	1200	OK	A
X2038827	01/03/2025	01/04/2025	31	0.00 ()	KVHI	1073	1091	200	3600	OK	A
X2038827	01/03/2025	01/04/2025	31	0.00 ()	KVHE	104	113	200	1800	OK	A
20428660	01/03/2025	01/04/2025	31	24.80 (KWS)	KWHS	3312	3518	20	4120	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details			
Description	Previous	Current	Total (₹)	Total Consumed Units	4120	Tariff Category		HTS-NDS	
SOP Charges	0.00	0.00	0.00	Net Billed Units	2400	Flats in BS (DS)		NA	
F.S.A.	0.00	0.00	0.00	Bill Basis	OK	Supply Voltage(kV)		11.00KV	
Surcharge	0.00	0.00	0.00	Received From Last Bill KWH/KVAH	0 / 0	Sanctioned Load (Kw/CD)		139,00/139	
E. Duty	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	MMC(₹)		0.00	
M. Tax	0.00	0.00	0.00			Security Deposit		174027.34	
Fixed Charges	0.00	0.00	0.00			DOC/DOE		01/11/2013/	
Excess Credit	0.00	-0.42	-0.42			Meter Ownership/MDI Meter		Nigam Meter/	
Total Arrear	0.00	-0.42	-0.42			Meter Make/Meter Type		L & T /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	44753.00			
Fixed Charges	23374.84	Current Cycle Charges	41512.10	Receipt No	086871047832			
Energy Charges	15960.00	Arrears/Outstanding Dues	-0.42	Receipt Date	17/03/2025			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	1175.11/- 11747.27	Mode of Payment	Payment via Internet			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
FPPAS	1128.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Oct-2024	0	0		OK
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	30940.00	Nov-2024	0	0		OK
Capacitor Surcharge	0.00	Surcharge(₹)	448.00	Dec-2024	0	0		OK
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	31388.00	Jan-2025	0	0		OK
Line Service Charges	0.00	Brief details of Sundry charges /allowances		Feb-2025	0	0		OK
Capacitor Service Charges	0.00	Transfer Adjustment from Over Payment ()		Mar-2025	0	0		OK
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Transfer Adjustment from Over Payment ()		PAN / TAN : *****1865C /				
Govt. Subsidy/Battery Rbt	0/	TDS on Security (TDS on ACD Interest for the year 2024-25)		Date from which bill other than "OK" is being issued:		Reason:		
Electricity Duty	240.00							
Municipal Tax / P Tax	809.26							
Total Current Cycle Charges (₹)	41512.10							

DD to be drawn in favour of	SDO L11-City Karnal , UHBVN , KARNAL
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Address and Telephone Number(s) of the authorities relating to consumers grievances		
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SDO 'OP' S/Divn UHBVN - L11-City Karnal	Consumer Grievance Redressal Forum Ombudsman	1912 or 1800-180-1550 (Toll Free)



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Electricity Bill

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	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)
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END OF THE REPORT