



Ref No. :

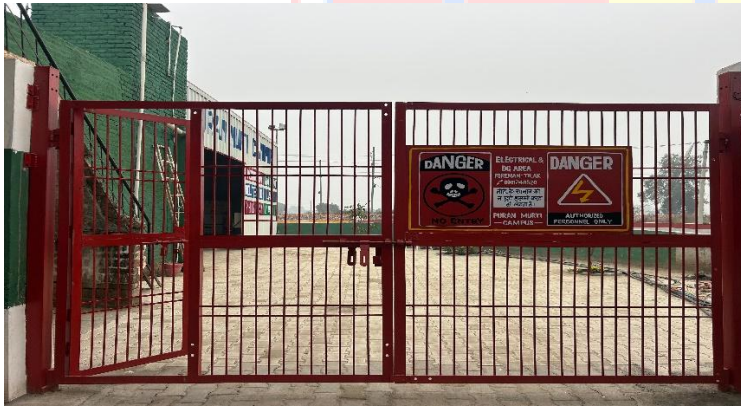
Date :

PMCL/Acad/Essentials/2025-26

Dated: 15.01.2026

CERTIFICATE

Puran Murti College of Law, Kami Road, Sonapat-131001, Haryana has Installed fully maintained electric supply “electrical grid power supply connection”. The details of the system are as below:



Authorized Signatory



Ref No. :

Date :



UTTAR HARYANA BILI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Regd. Office: Vidyut Sadan, IP-3, Sector-14, Panchkula-134113(HR)
Website: www.uhbvn.org.in



Electricity Bill

Duplicate Bill

067156274411847927032026120184

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

Name: PURAN MURTI EDUCATIONAL SOCIETY		Account No: 0671562744	Net Payable Amount on or before Due Date (₹): 118479.00
Address: Kami Village, COLLEGE, Na, 131027, Sonapat, HR-131027, IND		Old Acct No: 2253415UGPJZ0036	Due Date: 27/03/2026
Circle : Sonepat		K No:	Surcharge(₹): 1705.00
Division: Sub-Urban Sonepat	Cycle/Group: GPJZ/15U	Issue Date: 16/03/2026	Gross Amount Payable After Due Date(₹): 120184.00
Sub Division: S21-Murthal	Bill Month: MAR/2026	Bill No: 067151315420	
Net Payable Amount in words: One Lakh Eighteen Thousand Four Hundred Seventy Nine Rupees Only			

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Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)													
Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F	Consumed Units	Billed Units	Bill Base	Read Rmrk	Mtr Sts
	Old	New				Old	New						
5169648	15/02/2026	10/03/2026	23	16.00 (KW)	KWh	9883	10592	20	14180	14180	OK	OK	A
5169648	15/02/2026	10/03/2026	23	0.00 ()	KVAh	10094	10808	20	14280	14280	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 KV
Sanctioned Load (KW/KVA)	40.00/0
MMC(₹)	0.00
*Security Deposit	30000.01
DOC/DOE	09/09/2024/
Meter Ownership/MDI Meter	Nigam meter/
Meter Make/Meter Type	HSPL /3-PHLTCT

Arrears Outstanding	
Total Arrear (A)	0.05

Last Payment Details	
Amount	128531.00
Receipt No	128531
Receipt Date	17/02/2026
Mode of Payment	Payment via Internet

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	105832.51
FPFAS	6664.60
Amount to Cover MMC	0.00
Fixed Charges	2268.49
Electricity Duty	1418
Municipal Tax/ Panchayat Tax	2295.31
ACD Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	118478.91
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00/0.00
Total Payable Amount (A+B+C)	118479.00

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jun-2025	17080	34	OK
Sep-2025	49780	70	OK
Nov-2025	26200	64.6	OK
Dec-2025	16080	47	OK
Jan-2026	14360	44	OK
Feb-2026	15260	16	OK

DD to be drawn in favour of SDO/OP S21-Murthal , UHBVN , MURTHAL

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 is considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date.
*This is an interest security amount and interest on this security @6.75 % shall be paid in FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T & C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances			
	Address & Telephone number(s) of the		For all type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)
	Flat No.519-522, Industrial Area, Phase-II, Power Colony, Near Amartex,Panchkula (Opposite Sector-15, Panchkula).	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : cgif@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)



Ref No. :

Date :



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



Account No: 6270862000

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

Name: PURAN MURTI	Account No: 6270862000	Net Payable Amount on or before Due Date (₹): 50350.00
Address: EDUCATION SOCIETY KAMI CHOWK, Murthal, HR, IND	Old Acct No: 2253415UMU731026	Due Date: 27/03/2026
	K No: S21MU731026	Surcharge(₹): 719.00
Circle: Sonapat	Cycle/Group: GPJZ/15U	Issue Date: 16/03/2026
Division: Sub-Urban Sonapat	Bill Month: MAR/2026	Gross Amount Payable After Due Date(₹): 51069.00
Sub Division: S21-Murthal		Net Payable Amount in words: Fifty Thousand Three Hundred Fifty Rupees Only

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Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Base	Read Rmrk	Mtr Sta
	Old	New				Old	New						
HRH99598	15/02/2026	11/03/2026	24	0.00 ()	KVAh	66263	66539	20	5520	5520	OK	OK	A
HRH99598	15/02/2026	11/03/2026	24	48.20 (KW)	kWh	63216	63486	20	5400	5400	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details		
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category		
GOP Charges	0.00	0.00	0.00	5520	6.600	36432.00	LTS	Flats In BS (DS) NA	
F.S.A.	0.00	0.00	0.00	Total 36432.00			Supply Voltage(KV)	0.40 kV	
Surcharge	0.00	-928.72	-928.72	Applicable Tariff on Read Date:			Sanctioned Load (KW/KVA)	49.90/	
E. Duty	0.00	0.00	0.00				MMC(₹)	7400.00	
M. Tax	0.00	928.61	928.61				Security Deposit	120798.01	
Fixed Charges	0.00	0.00	0.00				DOC/DOE	01/11/1966/	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Consumer Meter/	
Total Arrear	0.00	-0.11	-0.11				Meter Make/Meter Type	NA/3-PH/CTCT	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	55300.00			
Fixed Charges	9663.01	Current Cycle Charges	50349.67	Receipt No	627086255305			
Energy Charges	36432.00	Arrears/Outstanding Dues	-0.11	Receipt Date	17/02/2026			
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	2538.00	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-2025	10100	10180	52	OK
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	50350.00	Oct-2025	6700	7100	52	OK
Capacitor Surcharge	0.00	Surcharge(₹)	719.00	Nov-2025	6340	5500	50	OK
MISC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	51069.00	Dec-2025	7180	7340	49	OK
Line Service Charges	0.00	Brief details of Sundry charges /allowances		Jan-2026	7860	8040	55	OK
Capacitor Service Charges	0.00	Govt. Subsidy/Battery Rbt	0.00/0.00	Feb-2026	5600	5740	50	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Electricity Duty	540.00	PAN / TAN : /				
Govt. Subsidy/Battery Rbt	0.00/0.00	Municipal Tax / P Tax	976.66	Date from which bill other than "OK" is being issued: Reason:				
Total Current Cycle Charges (₹)	50349.67							

DD to be drawn in favour of SDO S21-Murthal, UHBVN, MURTHAL

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 - S21-Murthal	Consumer Grievance Redressal Forum	1912 or 1800-180-1550 (Toll Free)
	Flat No.519-S22, Industrial Area, Phase-II, Power Colony, Near Amartex,Panchkula (Opposite Sector-15, Panchkula).	1800 180 2124 (Vigilance Toll Free)
	Ombudsman	
	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : ogrt@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	