

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt. undertaking)



Registered office:
(CIN):
GST No.
Telephone No.
Website address:
Email:



Vidyut Bhawan, HPSEBL, Shimla-171004(H.P.)
U40109HP2009SGC31255
2 AACCH4894EHZB
0177-2803600, 2801675 (Office), 2658984(Fax)
www.hpseb.com
cmd@hpseb.in & directorfa@hpseb.in

No HPSEBL/ F&A/ Comm- Misc/ 2025- 26- 449- 523

Dated: 09⁰⁵/2025

To

**The Chief Engineer(Op), Shimla, Hamirpur, Kangra
and Mandi Zone, HPSEBL, Shimla, Hamirpur,
Dharamshala and Mandi.**

Sub:-

The billing issues under single part Tariff Consumers related to meter reading, incorrect billing and defective and dead-stop meters resulting in financial loss to HPSEBL-instructions thereof.

Sir,

As your are aware that accurate billing is the most important step to ensure financial sustainability of any DISCOM for which the correctness of billing has to be ensured. The following major issues under single part tariff consumers have been noticed which require immediate attention:-

1. Despite having the clear meter reading note, a large number of bill distributors fail to input the correct meter note, which prevents an accurate picture of billing. There are likely chances of Coffee shop billing specifically in domestic category of consumers resulting in zero bills due to non rotation of billing staff.
2. Consumers under the SIPS (Single Part) and IDWPS (Single Part) tariff categories are not being billed correctly in respect of PFS and PLC by most of ESDs as can be seen from the details of some of sub-divisions enclosed at **Annexure-A**.
3. The defective and dead-stops meters are not being replaced inspite of availability of meters from Shimla Zone resulting in average billing to consumers.

With the objective to ensure proper billing, it is directed to periodically shift bill distributors within the ESDs as per provisions of Sales Manual and the Sales Circular No. 1 of 2023 specifically issued to prevent zero billing / coffee shop billing. The same may be done immediately, data may be consolidated at Circle Level and intimated to this office by Tuesday i.e. 13.05.2025.

All bill distributors must be strictly instructed to enter the correct meter reading notes, so that the appropriate authority can make informed monthly decisions regarding defective meters, burnt meters, etc. It has been observed that some bill distributors deliberately select incorrect options when dealing with readings from dead stop meters, thereby charging consumers with hypothetical readings and clear cut instructions may be imparted to the all the

bill distributors that if on random checking, it is found that billing is not being done at consumers doorstep then appropriated action / termination will be taken.

It is also worth mentioning that vide HPSEBL Sales Manual Instructions No. 24 and Sales Circular dated 14.04.2023, the field units were required to do random checking in order to avoid coffee shop billing and to randomly rotate the bill distributors within the jurisdiction of sub-division. The report of all such random checking and rotation of Bill Distributors, be provided to this office so that further action can be taken.

Besides this, in the case of SIPS (Single Part) & IDWPS (Single Part) tariff consumers, strict instructions must be issued to all JEs under your administrative control to record readings in kWh, kVAh, as well as readings based on ToDs. It has been observed that most of these consumers are not being charged Power Factor Surcharge & Peak Load Charges, wherever applicable, resulting in a direct financial loss to HPSEBL. It is hereby directed that JE being entrusted the job of Meter reader as per Sales Manual Instruction No. 24, shall ensure the PFS and PLC are being levied as per actual reading.

The defective/ dead stop meters may be replaced as per the action plan finalized in the meeting through VC on 8.05.2025, wherein all the circles were given a target of 1000 meter replacement per week. It is expected that the circles will achieve the replacement above the weekly target to improve billing and revenue realization as per actual meter readings. The same is to be reviewed on Wednesday at 2.30 PM.

In view of above, it is requested to impart suitable instructions to the concerned field units under your respective jurisdiction to strictly follow the instructions of metering and billing as per rules and regulations and as pointed out above and any lapse on this account shall be viewed seriously for further action as per rules applicable. It also be ensured that any query on aforementioned issued may be shared on email/WhatsApp Group.

Yours Sincerely,



(Anurag Chander Sharma, IAS)
Director (F&A), HPSEB Ltd.
Vidyut Bhawan, Shimla-4.

Copy to the following for information and further necessary action:-

1. The Chief Engineer (Comm), HPSEBL, Vidyut Bhawan, Shimla, for information and further necessary action in the above matter
2. All the SEs(Op) under HPSEBL for further action in the issues raised above.
3. All Sr.E.E. Electrical Division under HPSEBL for strict compliance of above directions.
- ✓ 4. The Superintending Engineer (IT), HPSEBL, Vidyut Bhawan, Shimla, for information with a request to upload this letter on HPSEBL's website please.

1-
Director (F&A), HPSEB Ltd.,
Vidyut Bhawan, Shimla-4.

**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill February-25

Sub-Division: - KARSOG

SUB-DIVISION

Sub-Division code: - 3231

HSEBL Help Line No. : 18001808060 or 1912

CGRF: B No.8 SDA Complex, Kasumpti Shimla-9, cgrcf@hsebl.in, 0177-2626104

Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2

ombudsmanelectricity@gmail.com, 0177-2624525

*Annexure - A***Consumer Info**

Name	SUMMIT DIGITAL	Consumer Id	100002273491	Bill No.	150000999805
Address	INFRASTRUCTURE PVT.LTD.	Legacy A/c	PDC-1-CSKR	Issue Date	13.02.2025
	JOKANALI 3231	Installation No.	5602291016	Last Reading Date	01.01.2025
	MANDI 175011 JOKANALI	Std. Supply Voltage (kV)	0.40	Current Reading Date	01.02.2025
		Availed Supply Vol (kV)	0.40	Cash/Draft Due Date	24.02.2025
		Metering Voltage (kV)		Chq. Clmce. Due Date	22.02.2025
		Tariff Category	SIPS-Single Part	Billing Days	31
		Connected Load (kW)	6.48		
		Meter Reading Unit	J12310RD		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kWh Energy	3033751	15917.000	14609.000	1308.000	1.0	0	1308.000
Normal kWh Energy		15917.000	14609.000	1308.000	1.0	0	1308.000
Peak kWh Energy					1.0	0	0
Off-Peak kWh Energy					1.0	0	0
Total kWh Energy					1.0		
Max. Rec. Demand (kVA)					1.0		
Power Factor							0.000

Bill Particulars

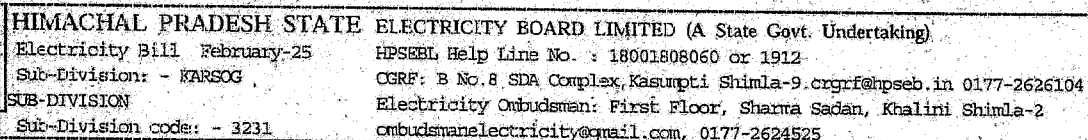
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge (Normal + Night)	1308.000 kWh	5.92 (Rs./kWh)	7743.36
Peak Load Energy Charge			
FPPFS *			0
GoHP Subsidy	1308.000 kWh	0.75 (Rs./kWh)	-981.00
FPPFS Subsidy			0.00
Fixed Charge	31 Days	155.00 (Rs./Month)	157.97
Power Factor Surcharge	7743.36 (Rs.)	10%	774.34
Net Current SOP			7694.67
Electricity Duty	7743.36 (Rs.)	3.000 %	232.30
MC Tax	1308.000 kWh	0.00 (Paise/unit)	0

Payment Info

Security Deposit (Cash)	Rs. 2520.00	SOP (Rs.)	ED (Rs.)	M. Tax (Rs.)	Othrs/Adv	Total (Rs.)
Security Deposit (BG)		7594.67	232.30	0		7926.97
BG Expiry Date						0
Last Bill Paid Amount	Rs. 11133.00	Normal Arrear #	15310.22	575.78	0.00	15886.00
Last Bill Paid Date	14.01.2025	Disputed Arrears \$	0.00	0.00	0.00	0
		Othrs/Adv/Int (Cr/Dc)			-15659.09	-15659.09
		TCS / TDS amount	-7.93			
		Total Amount payable	22596.96	808.08	0	-15659.09
		Late Payment Surch.	110.07			
		Total Amount Payable	23107.03	808.08	0	-15659.09
						8256.00

- 1 Normal Meter Reading
- 2 Electricity Duty calculated on Energy Charge adjusted with Rebate

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Name	ATC TELICOME	Consumer Id	200002035017	Bill No.	180000995175
Address	INFRASTRUCTUR PVT LTD	Legacy A/c		Issue Date	05.02.2025
	DEVI RAM	Installation No.	5002721792	Last Reading Date	01.01.2025
	KAG BASANTPUR VILL	Std. Supply Voltage (kv)	0.23	Current Reading Date	01.02.2025
	BASANTPUR PO KAO TEH	Availed Supply Vol (kv)	0.23	Cash/Draft Due Date	15.02.2025
	KARSOG 3231 175011	Metering Voltage (kv)	0.00	Chq. Clmnce. Due Date	13.02.2025
	02	Tariff Category	SIPS-Single Part	Billing Days	31
		Connected Load (kW)	10.04		
		Meter Reading Unit	J32310A0		

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kWh Energy	HPU11519.	55701.000	54444.000	1257.000	1.0	0	1257.000
Normal kWh Energy		55701.000	54444.000	1257.000	1.0	0	1257.000
Peak kWh Energy					1.0	0	0
Off-Peak kWh Energy					1.0	0	0
Total kVAh Energy					1.0		
Max. Rec. Demand (kVA)					1.0		
Power Factor							0.000

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge (Normal + Night)	1257.000 kWh	5.92 (Rs./kWh)	7441.44
Peak Load Energy Charge			
FPPAS *			0
GOHP Subsidy	1257.000 kWh	0.75 (Rs./kWh)	-942.75
FPPAS Subsidy			0.00
Fixed Charge	31 Days	155.00 (Rs./Month)	157.97
Power Factor Surcharge	7441.44 (Rs.)	10%	744.14
Net Current SOP			7400.80
Electricity Duty	7441.44 (Rs.)	3.000 %	223.24
MC Tax	1257.000 kWh	0.00 (Paisa/unit)	

Security Deposit (Cash)	Rs.2640.00	Current Charges	SOP(Rs.)	ED(Rs.)	M.Tax(Rs.)	Othrs/Adv	Total (Rs.)
Security Deposit (BG)		Sundry *	7400.80	223.24	0		7624.04
BG Expiry Date		Normal Arrear #	0	0.26	0.00		0.26
Last Bill Paid Amount	Rs.9426.00	Disputed Arrears \$	0.00	0.00	0.00		0.00
Last Bill Paid Date	14.01.2025	Othrs/Adv/Int (Cr/Dr)				0.00	0.00
		TYS / ITS amount	0				
		Total Amount payable	7400.80	223.50	0	0.00	7624.00
		Late Payment Surch.	111.01				
		Total Amount Payable	7511.81	223.50	0	0.00	7735.00

- 1 Normal Meter Reading
2 Electricity Duty calculated on Energy Charge adjusted with Rebate

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**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill February-25

HPSBEL Help Line No. : 18001803060, Jr 1912

Sub-Division: - CHURAG

CGRF: B No.8 SDA Complex, Kasumpti Shimla-9.cgrf@hpseb.in 0177-2626104

SUB-DIVISION

Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2

Sub-Division code: - 3234

ombudsmanelectricity@gmail.com, 0177-2524525

Consumer Info

Name	BHAGAT RAM	Consumer Id	100004031775	Bill No.	400001019229
Address	CHURAG 3234 MANDI	Legacy A/c	L1-4-SIPSCU	Issue Date	07.02.2025
	175010 CHURAG	Installation No.	5002272930	Last Reading Date	06.01.2025
		Std. Supply Voltage (kV)	0.43	Current Reading Date	06.02.2025
		Availed Supply Vol (kV)	0.43	Cash/Draft Due Date	27.02.2025
		Metering Voltage (kV)		Chq. Clince. Due Date	25.02.2025
		Tariff Category	SLPS-Single Part	Billing Days*	31
		Connected Load (kW)	7.46		
		Meter Reading Unit	M3234001		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kWh Energy	22595_1	15011.000	14920.000	91.000	1.0	0	91.000
Normal kWh Energy		15011.000	14921.000	91.000	1.0	0	91.000
Peak kWh Energy					1.0	0	0
Off-Peak kWh Energy					1.0	0	0
Total kWh Energy					1.0		
Max. Rec. Demand (KVA)					1.0		
Power Factor							0.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge (Normal - Night)	91.000 kWh	5.92 (Rs./kWh)	538.72
Peak Load Energy Charge			
FPPAS *			0
GoHE Subsidy	91.000 kWh	0.75 (Rs./kWh)	-58.25
FPPAS Subsidy			0.00
Fixed Charge	31 Days	155.00 (Rs./Month)	157.97
Power Factor Surcharge	0.00 (Rs.)	10%	0.00
Net Current SOP			628.44
Electricity Duty	538.72 (Rs.)	3.000 %	16.16
MC Tax	91.000 kWh	0.00 (Paisa/unit)	0

Payment Info

	SOP (Rs.)	ED (Rs.)	M. Tax (Rs.)	Others/Adv	Total (Rs.)
Security Deposit (Cash)	Rs.186.00				
Security Deposit (EG)					
EG Expiry Date					
Last Bill Paid Amount	Rs.410.00				
Last Bill Paid Date	17.01.2025				
Current Charges	628.44	16.16	0		644.60
Sundry *					0
Normal Arrear #	0	0.86	0.00		0.86
Disputed Arrears \$	0.00	0.00	0.00		0
Others/Adv/Int (Cr/Dr)				0.37	0.37
TCS / TDS amount	0				
Total Amount payable	628.44	17.02	0	0.37	645.83
Late Payment Surch.	9.42				
Total Amount Payable	637.86	17.02	0	0.37	655.25

1. Normal Meter Reading (SEM)
2. Electricity Duty calculated on Energy Charge adjusted with Rebate

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HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)
 Electricity Bill February-25 HPSBL Help Line No. : 18001808060 or 1912
 Sub-Division: - KARSOG CGRF: B No.8 SDA Complex, Kasumpti Shimla-9.cgrf@hpsb.in 0177-2626104
 SUB-DIVISION Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2
 Sub-Division code: - 3231 ombudsmanelectricity@gmail.com, 0177-2624525

Consumer Info

Name	ATC TELECOM	Consumer Id	200002042157	Bill No.	170001007565
Address	INFRASTRUCTURE PVT LTD	Legacy A/c		Issue Date	13.02.2025
	Kanshi ram s/o litchu ram	Installation No.	5002762977	Last Reading Date	01.01.2025
	v bakhot	Std. Supply Voltage (kV)	0.23	Current Reading Date	01.02.2025
	3231 175011 02	Availed Supply Vol (kV)	0.23	Cash/Draft Due Date	24.02.2025
		Metering Voltage (kV)	0.23	Chr. Clmce. Due Date	22.02.2025
		Tariff Category	SIPS-Single Part	Billing Days	31
		Connected Load (kW)	8.24		
		Meter Reading Unit	0.2310DL		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kWh Energy	12157	70210.000	68330.000	1820.000	1.0	0	1820.000
Normal kWh Energy		70210.000	68330.000	1820.000	1.0	0	1820.000
Peak kWh Energy					1.0	0	0
Off-Peak kWh Energy					1.0	0	0
Total kVA Energy					1.0		
Max. Req. Demand (kVA)					1.0		
Power Factor							0.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge (Normal + Night)	1820.000 kWh	5.92 (Rs./kWh)	10774.40
Peak Load Energy Charge			
FPPAS *			0
GoHP Subsidy	1820.000 kWh	0.75 (Rs./kWh)	-1365.00
FPPAS Subsidy			0.00
Fixed Charge	31 Days	155.00 (Rs./Month)	157.97
Power Factor Surcharge	10774.40 (Rs.)	10%	1077.44
Net Current SOP			10644.81
Electricity Duty	10774.40 (Rs.)	3.000 %	323.23
MC Tax	1820.000 kWh	0.00 (Paissa/unit)	0

Payment Info

Security Deposit (Cash)	Rs. 4725.00	SOP (Rs.)	ED (Rs.)	M. Tax (Rs.)	Othrs/Adv	Total (Rs.)
Security Deposit (BG)		10644.81	323.23	0		10968.04
BG Expiry Date						0
Last Bill Paid Amount	Rs. 14027.00	0	0	0.00		0
Last Bill Paid Date	14.01.2025	0.00	0.00	0.00		0
		Othrs/Adv/Int (Cr/Dr) @			0.25-	0.25-
		T/S / J/S amount	0			
		Total Amount payable	10644.81	323.23	0	10968.00
		Late Payment Surch.	159.67			
		Total Amount Payable	10804.48	323.23	0	11127.00

- 1 : Advance Amount-0.25 Rs. has been Released
- 2 Normal Meter Reading
- 3 Electricity Duty calculated on Energy Charge adjusted with Rebate

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HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill February-25

Sub-Division: CHURAG

SUB-DIVISION

Sub-Division code: -- 3234

HPSEEL Help Line No. : 18001833060 or 1912

CGRF: 3 No.8 SDA Complex, Kasumpti Shimla-9.cgrf@hpseb.in 0177-2626104

Electricity Ombudsman: First Floor, Shama Sadan, Khalsini Shimla-2

ombudsmanelectricity@gmail.com, 0177-2624525

Consumer Info

Name	SUMIT DIGITAL	Consumer ID	100002275787	Bill No.	400061019199
Address	INFRASTRUCTURE PRIVATE LIMITED (SPL) Ajay Kumar JLO	Legacy A/c	JFRC-1-CSCU	Issue Date	07.02.2025
	FRASH 3234 MANE	Installation No.	5002312283	Last Reading Date	06.01.2025
	175010 02	Std. Supply Voltage (KV)	0.4	Current Reading Date	06.02.2025
		Availed Supply Vol (KV)	0.40	Cash/Draft Due Date	27.02.2025
		Metering Voltage (KV)		Che. Clmce. Due Date	25.02.2025
		Tariff Category	SIPS-Single Part	Billing Days	3
		Connected Load (KW)	10.36		
		Meter Reading Unit	1/3254 JFR		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kWh Energy	2793220	103382.000	101824.00	1558.000	1.0	0	1558.000
Normal kWh Energy		103382.000	101824.00	1558.000	1.0	0	1558.000
Peak kWh Energy					1.0	0	0
Off-Peak kWh Energy					1.0	0	0
Total kVAh Energy					1.0		
Max. Rec. Demand (KVA)					1.0		
Power Factor							0.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge (Normal + Night)	1558.000 kWh	5.92 (Rs./kWh)	9223.36
Peak Load Energy Charge			
FEFAS *			0
GoHP Subsidy	1558.000 kWh	0.75 (Rs./kWh)	-1168.50
FFPAS Subsidy			0.00
Fixed Charge	31 Days	155.00 (Rs./Month)	157.97
Power Factor Surcharge	0.00 (Rs.)	10%	0.00
Net Current SOP			8212.83
Electricity Duty	9223.36 (Rs.)	3.000 %	276.70
MC Tax	1558.000 kWh	0.00 (Paisa/unit)	0

Payment Info

	SOP (Rs.)	ED (Rs.)	M. Tax (Rs.)	Othrs/Adv	Total (Rs.)
Security Deposit (Cash)	Rs. 8547.00				
Security Deposit (BG)					
BG Expiry Date					
Last Bill Paid Amount	Rs. 8830.00				
Last Bill Paid Date	10.01.2025				
Current Charges	8212.83	276.70	0		8489.53
Sundry *					0
Normal Arrear #	0	21.27	0.00		21.27
Disputed Arrears \$	0.00	0.00	0.00		0
Othrs/Adv/Int (Cr/Dr)				-21.63	-21.63
TCS / TDS amount	-8.43				
Total Amount payable	8204.34	297.97	0	-21.63	8481.00
Late Payment Surch.	122.74				
Total Amount Payable	8327.08	297.97	0	-21.63	8603.00

1 Normal Meter Reading (SBM)

2 Electricity Duty calculated on Energy Charge adjusted with Rebate

U of vi

**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill February-25

Sub-Division: - CHURAG

SUB-DIVISION

Sub-Division code: - 3234

APSEHL Helpline No. : 18001808060 or 912

CGRP: B No.8 SDA Complex, Kasumpti Shimla-9, cgrg@hpseb.in 0177-2626104

Electricity Ombudsman: First Floor, Sharma Sadan, Khairi Shimla-2

ombudsman@electricity@gmail.com, 0177-2624525

Consumer Info

Name	SCMTT DIGITAL	Consumer Id	100002276228	Bill No.	402001008593
Address	INFRASTRUCTURE PRIVATE	Legacy A/c	JMKC-1-CSCU	Issue Date	11.02.2025
	LIMITED (SINPL) A/c	Installation No.	5002316612	Last Reading Date	07.01.2025
	Kumar RELIANCE	Std. Supply Voltage (kV)	0.23	Current Reading Date	10.02.2025
	MEHARAN 3234 WANDI	7-wired Supply Vol (kV)	0.23	Cash/Draft Due Date	27.02.2025
	175019 02	Metering Voltage (kV)		Chq. Cirnce. Due Date	25.02.2025
		Tariff Category	SIPS-Single Part	Billing Days	34
		Connected Load (kW)	1.00		
		Max. Reading Unit	43234.1MF		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kWh Energy	8728_1	88076.000	86249.000	1827.000	1.0	0	1827.000
Normal kWh Energy		88076.000	86249.000	1827.000	1.0	0	1827.000
Peak kWh Energy					1.0	0	0
Off-Peak kWh Energy					1.0	0	0
Total kWh Energy					1.0		
Max. Rec. Demand (kVA)					1.0		0.000
Power Factor							

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge (Normal + Night)	1827.000 kWh	5.92 (Rs./kWh)	10815.84
Peak Load Energy Charge			0
FBPAS *			-1370.25
GoHP Subsidy	1827.000 kWh	0.75 (Rs./kWh)	0.00
FBPAS Subsidy			173.26
Fixed Charge	34 Days	155.00 (Rs./Month)	0.00
Power Factor Surcharge	0.00 (Rs.)	10%	9618.85
Net Current SOP			324.48
Electricity Duty	10815.84 (Rs.)	3.000 %	0
MC Tax	1827.000 kWh	0.00 (Paiss/unit)	0

Payment Info

	SOP (Rs.)	ED (Rs.)	M. Tax (Rs.)	Othrs/Adv	Total (Rs.)
Security Deposit (Cash)	Rs. 6817.00				
Security Deposit (B3)					
B3 Expiry Date					
Last Bill Paid Amount	Rs. 5591.00				
Last Bill Paid Date	20.01.2025				
Current Charges	9618.85	324.48	0		9943.33
Sundry *					0
Normal Arrear #	0	18.31	0.00		18.31
Disputed Arrears \$	0.00	0.00	0.00		0
Othrs/Adv/Int (Cr/Dr)				-18.01	-18.01
TCS / TDS amount	-9.94				
Total Amount payable	9608.91	342.79	0	-18.01	9934.00
Late Payment Surch.	143.86				
Total Amount Payable	9752.77	342.79	0	-18.01	10076.00

1. Normal Meter Reading (SEM)

2. Electricity Duty calculated on Energy Charge adjusted with Rebate

vi of vi



HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. U
 Electricity Bill February-25 HFSEBL Helpline No. : 18001808060 or 1912
 Sub-Division: -- CHURAG CGRF: B No.8 SDA Complex, Kasumpti Shirila-9, ch
 SUB-DIVISION Electricity Ombudsman: First Floor, Sharma Sac
 Sub-Division code: - 3234 ombudsmanelectricity@gmail.com, 0177-2624525

77-2626104
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Consumer Info

Name	SUMMIT DIGITEL	Consumer Id	100002275787	Bill No	400001019199
Address	INFRASTRUCTURE PRIVATE LIMITED(SDCL), Ajay Kumar JIO FRASH 3234, MANDE 175010-02	Legacy A/c	JFRC-1-CSCU	Issue	07.02.2025
		Installation No.	5002312283	Last F	06.01.2025
		Std. Supply Voltage (kV)	0.40	Current Reading Date	06.02.2025
		Availed Supply Vol (kV)	0.40	Cash/Draft Due Date	27.02.2025
		Metering Voltage (kV)		Chq. Cirnce. Due Date	25.02.2025
		Tariff Category	SIPS-Single Part	Billing Days	31
		Connected Load (kW)	10.36		
		Meter Reading Unit	M3234JFR		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kWh Energy	2793220	103382.000	101824.00	1558.000	1.0	0	1558.000
Normal kWh Energy		103382.000	101824.00	1558.000	1.0	0	1558.000
Peak kWh Energy					1.0	0	0
Off-Peak kWh Energy					1.0	0	0
Total kWh Energy					1.0		
Max. Req. Demand (kVA)					1.0		
Power Factor:							0.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge (Normal + Night)	1558.000 kWh	5.92 (Rs./kWh)	9223.36
Peak Load Energy Charge	<u>PLC ?</u> → 10.2		
FFPAS *			0
GOMP Subsidy	1558.000 kWh	0.75 (Rs./kWh)	-1168.50
FFPAS Subsidy			0.00
Fixed Charge	31 Days	155.00 (Rs./Month)	157.97
Power Factor Surcharge	0.00 (Rs.)	10%	0.00
Net Current SOP			8212.83
Electricity Duty	9223.36 (Rs.)	3.000 %	276.70
MC Tax	1558.000 kWh	0.00 (Paise/unit)	0

Payment Info

Security Deposit (Cash)	Rs.8547.00	SOP(Rs.)	ED(Rs.)	M. Tax(Rs.)	Othrs/Adv	Total (Rs.)
Security Deposit (BG)		8212.83	276.70	0		8489.53
BG Expiry Date						0
Last Bill Paid Amount	Rs.8830.00	0	21.27	0.00		21.27
Last Bill Paid Date	10.01.2025	0.00	0.00	0.00		0
		Othrs/Adv/Int (Cr/Dr)			-21.63	-21.63
		TCS / TDS amount	-8.49			
		Total Amount payable	8204.34	297.97	0	8481.00
		Late Payment Surch.	122.74			
		Total Amount Payable	8327.08	297.97	0	8603.00

1 Normal Meter Reading (SEM)

2 Electricity Duty calculated on Energy Charge adjusted with Rebate

1/1