



## Electricity Bill

Duplicate Bill



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Account No: 6975493898

<b>Name: BIRBHAN SINGH</b>		<b>Account No: 6975493898</b>	<b>Net Payable Amount on or before Due Date (₹): 37446.00</b>
Address: S.C.O NO 8 DSC NEAR DELHI HOSPITAL JIND, JIND, HR-126102, IND		Old Acct No: 1141103UADFP1404	Due Date: 17/08/2023
		K No:	Surcharge(₹): 1067.00
Circle : Jind	Cycle/Group: ADFP/03U	Issue Date: 07/08/2023	Gross Amount Payable After Due Date(₹): 38513.00
Division: Jind	Bill Month: AUG/2023	Bill No: 697544956876	
Sub Division: J11-Jind		Net Payable Amount in words: Thirty Seven Thousand Four Hundred Forty Six Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 12:24:42

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 Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
6128772	02/06/2023	07/08/2023	66	5.00 (KW)	kWh	35427	40046	1	4619	4619	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	LTS-NDS
SOP Charges	0.00	-197.19	-197.19	4619	7.380	34088.22	Flats in BS (DS)	NA
F.S.A.	0.00	182.85	182.85	Total		34088.22	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	-692.71	-692.71	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	19.80/17.82
E. Duty	0.00	275.80	275.80				MMC(₹)	8140.00
M. Tax	0.00	431.16	431.16				Security Deposit	20000.01
Fixed Charges	0.00	0.00	0.00				DOC/DOE	25/01/2018/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-0.09	-0.09				Meter Make/Meter Type	HSPL /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		21509.00		
Fixed Charges	0.00	Current Cycle Charges	37446.23	Receipt No		697549344140		
Energy Charges	34088.22	Arrears/Outstanding Dues	-0.09	Receipt Date		06/06/2023		
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				
Fuel Surcharge Adjustment	2170.93	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	37446.00	Aug-2022	5269	0	2	OK
Capacitor Surcharge	0.00			Oct-2022	4491	0	6	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	1067.00	Dec-2022	3372	0	3	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	38513.00	Feb-2023	3359	0	5	OK
Capacitor Service Charges	0.00			Apr-2023	3027	0	3	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jun-2023	2758	0	3	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /				
Electricity Duty	461.90			Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax / P Tax	725.18							
Total Current Cycle Charges (₹)	37446.23	Brief details of Sundry charges /allowances						

<b>DD to be drawn in favour of</b>	SDO J11-Jind , DHBVN , JIND
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.	This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
Assistant General Manager Operation - J11-Jind	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)