



Electricity Bill

Duplicate Bill



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Account No: 4849891000

Name: RITESH YADAV		Account No: 4849891000	Net Payable Amount on or before Due Date (₹): 22744.00
Address: S/O JAGDISH KUMAR H/MANDI, Pataudi, HR, IND		Old Acct No: 1223207UHM086427	Due Date: 24/07/2023
		K No: G32HM086427	Surcharge(₹): 661.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: GFVA/07U	Issue Date: 14/07/2023	Gross Amount Payable After Due Date(₹): 23405.00
Division: PATAUDI	Bill Month: JUL/2023	Bill No: 484980858417	
Sub Division: G37-Haily Mandi		Net Payable Amount in words: Twenty Two Thousand Seven Hundred Fourty Four Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 03:48:50

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						
1223207UH M086427	11/05/2023	14/07/2023	64	7.86 (KW)	kWh	31182.25	33987.64	1	2805.39	2805.39	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	0.00	0.00	2805.39	7.380	20703.78	Flats in BS (DS)	NA		
F.S.A.	0.00	0.00	0.00	Total		20703.78	Supply Voltage(kV)	0.40 kV		
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	19.90/		
E. Duty	0.00	0.00	0.00				MMC(₹)	7893.34		
M. Tax	0.00	0.41	0.41				Security Deposit	24252.00		
Fixed Charges	0.00	0.00	0.00				DOC/DOE	19/12/2018/		
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/		
Total Arrear	0.00	0.41	0.41				Meter Make/Meter Type	NA /3-PH-MTR		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		8730.00		
Fixed Charges	0.00	Current Cycle Charges	22743.30	Receipt No		484989122630		
Energy Charges	20703.78	Arrears/Outstanding Dues	0.41	Receipt Date		16/05/2023		
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	1318.53	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(₹)	22744.00	Jul-2022	2483.74	0	6.2	OK
Capacitor Surcharge	0.00			Sep-2022	3111.5	0	6.17	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	661.00	Nov-2022	756.78	0	2.94	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	23405.00	Jan-2023	322.83	0	1.75	OK
Capacitor Service Charges	0.00			Mar-2023	393.23	0	4.65	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			May-2023	1123.91	0	5.73	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /				
Electricity Duty	280.54	Brief details of Sundry charges /allowances						
Municipal Tax / P Tax	440.45							
Total Current Cycle Charges (₹)	22743.30							
				Date from which bill other than "OK" is being issued:		Reason:		

DD to be drawn in favour of	SDO G37-Haily Mandi , DHBVN , PATAUDI
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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 - G37-Haily Mandi	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)