



Electricity Bill

Duplicate Bill



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

Account No: 5155920000

Name: RAMYAGGARWAL		Account No: 5155920000	Net Payable Amount on or before Due Date (₹): 9940.00
Address: SCO-181 RED SQUARE MARKET, 2ND FLOOR, HISAR, Hisar, HR, IND		Old Acct No: 112116UUP4214941	Due Date: 03/07/2023
		K No: 1111056100X	Surcharge(₹): 144.00
Circle : Hisar OP Circle	Cycle/Group: AKQW/6UU	Issue Date: 26/06/2023	Gross Amount Payable After Due Date(₹): 10084.00
Division: No. 1 HISAR	Bill Month: JUN/2023	Bill No: 515590321451	
Sub Division: H11-City Hisar		Net Payable Amount in words: Nine Thousand Nine Hundred Forty Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 12:23:40

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						
8352473	30/05/2023	26/06/2023	27	0.00 (KW)	kWh	27214	28440	1	1226	1226	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	1226	7.380	9047.88	Flats in BS (DS)	1
F.S.A.	0.00	0.00	0.00	Total		9047.88	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	15.00/8.88
E. Duty	0.00	0.00	0.00				MMC(₹)	2497.50
M. Tax	0.00	0.41	0.41				Security Deposit	16366.00
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	Nigam Meter/
Total Arrear	0.00	0.41	0.41				Meter Make/Meter Type	Genus /1-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																																																	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		9844.00																																															
Fixed Charges	0.00	Current Cycle Charges	9939.18	Receipt No		515592007171																																															
Energy Charges	9047.88	Arrears/Outstanding Dues	0.41	Receipt Date		31/05/2023																																															
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	<div>Previous Consumption Pattern</div> <table><tr><th>Bill month</th><th>Units (KWH)</th><th>Units (KVAH)</th><th>MDI</th><th>Status</th></tr><tr><td>Dec-2022</td><td>490</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Jan-2023</td><td>456</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Feb-2023</td><td>427</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Mar-2023</td><td>721</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Apr-2023</td><td>793</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>May-2023</td><td>1296</td><td>0</td><td>0</td><td>OK</td></tr><tr><td colspan="5">PAN / TAN : /</td></tr><tr><td colspan="3">Date from which bill other than "OK" is being issued:</td><td colspan="2">Reason:</td></tr></table>					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Dec-2022	490	0	0	OK	Jan-2023	456	0	0	OK	Feb-2023	427	0	0	OK	Mar-2023	721	0	0	OK	Apr-2023	793	0	0	OK	May-2023	1296	0	0	OK	PAN / TAN : /					Date from which bill other than "OK" is being issued:			Reason:	
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Date from which bill other than "OK" is being issued:			Reason:																																																		
Fuel Surcharge Adjustment	576.22	LPS Adjustment	0.00																																																		
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																																		
Excess Load Surcharge	0.00	Net Payable Amount	9940.00																																																		
Capacitor Surcharge	0.00	On Or Before Due Date(₹)																																																			
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	144.00																																																		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	10084.00																																																		
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	0.00/0.00																																																				
Electricity Duty	122.60																																																				
Municipal Tax / P Tax	192.48																																																				
Total Current Cycle Charges (₹)	9939.18																																																				

DD to be drawn in favour of	SDO H11-City Hisar , DHBVN , HISAR
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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:
	Consumer Grievance Redressal Forum	Ombudsman	
Assistant General Manager Operation - H11-City Hisar	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)