



Electricity Bill

Duplicate Bill



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Account No: 5329991000

Name: RITESH YADAV		Account No: 5329991000	Net Payable Amount on or before Due Date (₹): 32257.00
Address: S/O JAGDISH YADAV HAILLY MANDI, Pataudi, HR, IND		Old Acct No: 1223209UCT310081	Due Date: 22/08/2023
		K No: G32CT310081	Surcharge(₹): 466.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: GFVV/09U	Issue Date: 12/08/2023	Gross Amount Payable After Due Date(₹): 32723.00
Division: PATAUDI	Bill Month: AUG/2023	Bill No: 532998537811	
Sub Division: G37-Haily Mandi		Net Payable Amount in words: Thirty Two Thousand Two Hundred Fifty Seven Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 04:59:54

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						
DUMYG32103	01/07/2023	01/08/2023	31	16.00 (KVA)	kVAh	19281.3	19818	8	4293.6	4293.6	OK	OK	A
DUMYG32103	01/07/2023	01/08/2023	31	0.00 ()	kWh	16071.6	16373.8	8	2417.6	2417.6	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	4293.6	6.400	27479.04	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Total		27479.04	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	-288.70	-288.70	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	21.00/
E. Duty	0.00	0.00	0.00				MMC(₹)	0.00
M. Tax	0.00	288.28	288.28				Security Deposit	30004.00
Fixed Charges	0.00	0.00	0.00				DOC/DOE	09/03/2017/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-0.42	-0.42				Meter Make/Meter Type	Secure Meter Ltd. /3-PHLTCT

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		25041.00				
Fixed Charges	2772.16	Current Cycle Charges	32256.98	Receipt No		532999158927				
Energy Charges	27479.04	Arrears/Outstanding Dues	-0.42	Receipt Date		17/07/2023				
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	1136.27	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(₹)	32257.00	Jan-2023	1217.6	1252.8	4	OK		
Capacitor Surcharge	0.00			Mar-2023	2115.2	2182.4	5.6	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	466.00	Apr-2023	1466.4	1492.8	5.6	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	32723.00	May-2023	1824.8	1854.4	8	OK		
Capacitor Service Charges	0.00			Jun-2023	2626.4	2659.2	9.6	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	2820	3166.4	15.2	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	241.76			Date from which bill other than "OK" is being issued: Reason:						
Municipal Tax / P Tax	627.75	Brief details of Sundry charges /allowances								
Total Current Cycle Charges (₹)	32256.98									

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)