



Electricity Bill

Duplicate Bill



4 6 6 0 8 3 9 7 9 0 1 4 1 2 1 4 1 6 0 8 2 0 2 3 1 4 3 2 5 9

Account No: 4660839790

Name: HARVINDER KAUR W/o RAJINDER PAL SINGH		Account No: 4660839790	Net Payable Amount on or before Due Date (₹): 141214.00
Address: OLD JUDICIAL COMPLEX B.NO. 47, VIDYA TOWER, GURUGRAM, HR, IND		Old Acct No: 12214H2UAPMH0002	Due Date: 16/08/2023
		K No: 2131001272X	Surcharge(₹): 2045.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: APMH/H2U	Issue Date: 05/08/2023	Gross Amount Payable After Due Date(₹): 143259.00
Division: CITY GURUGRAM	Bill Month: AUG/2023	Bill No: 466082774211	
Sub Division: G14-Kadipur		Net Payable Amount in words: One Lakh Forty One Thousand Two Hundred Fourteen Rupees Only	

User Id:- reportus Generated On:- 25-08-2023 12:07:08

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						
X1422620	01/07/2023	01/08/2023	31	0.00 ()	kWh	270118.5	286713.5	1	16595	16595	OK	OK	A
X1422620	01/07/2023	01/08/2023	31	67.44 (KVA)	kVAh	294072	310944.5	1	16872.5	16872.5	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category		HTS-NDS	
SOP Charges	0.00	0.00	0.00	16872.5	6.650	112202.13	Flats in BS (DS)		1	
F.S.A.	0.00	0.00	0.00	Total		112202.13	Supply Voltage(kV)		11.00 kV	
Surcharge	0.00	-474.82	-474.82	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		100.00/	
E. Duty	0.00	0.00	0.00				MMC(₹)		0.00	
M. Tax	0.00	475.24	475.24				Security Deposit		124984.00	
Fixed Charges	0.00	0.00	0.00				DOC/DOE		03/04/2017/	
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		HSPL /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																																												
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		136790.00																																										
Fixed Charges	16816.43	Current Cycle Charges	141214.07	Receipt No		466083929067																																										
Energy Charges	112202.13	Arrears/Outstanding Dues	0.42	Receipt Date		18/07/2023																																										
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	<table><tr><th colspan="5">Previous Consumption Pattern</th></tr><tr><th>Bill month</th><th>Units (KWH)</th><th>Units (KVAH)</th><th>MDI</th><th>Status</th></tr><tr><td>Feb-2023</td><td>6575.5</td><td>7030.5</td><td>20.98</td><td>OK</td></tr><tr><td>Mar-2023</td><td>6701</td><td>7397.5</td><td>28.82</td><td>OK</td></tr><tr><td>Apr-2023</td><td>9208.5</td><td>10021.5</td><td>44.72</td><td>OK</td></tr><tr><td>May-2023</td><td>11123.5</td><td>11694.5</td><td>60.8</td><td>OK</td></tr><tr><td>Jun-2023</td><td>14738.5</td><td>15156.5</td><td>70.08</td><td>OK</td></tr><tr><td>Jul-2023</td><td>16119</td><td>16342.5</td><td>76.66</td><td>OK</td></tr></table>					Previous Consumption Pattern					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Feb-2023	6575.5	7030.5	20.98	OK	Mar-2023	6701	7397.5	28.82	OK	Apr-2023	9208.5	10021.5	44.72	OK	May-2023	11123.5	11694.5	60.8	OK	Jun-2023	14738.5	15156.5	70.08	OK	Jul-2023	16119	16342.5	76.66	OK
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Fuel Surcharge Adjustment	7799.65	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 On Or Before Due Date(₹)	141214.00																																													
Capacitor Surcharge	0.00	Surcharge(₹)	2045.00																																													
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	143259.00																																													
Line Service Charges	0.00	Brief details of Sundry charges /allowances		<table><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>					PAN / TAN : /					Date from which bill other than "OK" is being issued:			Reason:																															
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Capacitor Service Charges	0.00																																															
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00																																															
Govt. Subsidy/Battery Rbt	0.00/0.00																																															
Electricity Duty	1659.50																																															
Municipal Tax / P Tax	2736.36																																															
Total Current Cycle Charges (₹)	141214.07																																															

DD to be drawn in favour of	SDO G14-Kadipur , DHBVN , GURUGRAM
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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 - G14-Kadipur	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)