



Electricity Bill

Duplicate Bill



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

Account No: 3869370000

Name: SMT MURTI DEVI		Account No: 3869370000	Net Payable Amount on or before Due Date (₹): 27711.00
Address: SH BALBIR SINGH, N-OLD BUS STAND CIRCULAR ROAD, Bhiwani, HR, IND		Old Acct No: 1111109UAN221409	Due Date: 21/08/2023
		K No: B11AN211409	Surcharge(₹): 398.00
Circle : Bhiwani Circle-1	Cycle/Group: ASHS/19U	Issue Date: 11/08/2023	Gross Amount Payable After Due Date(₹): 28109.00
Division: City Bhiwani	Bill Month: AUG/2023	Bill No: 386932472267	
Sub Division: B11-Sub Urban No. 1		Net Payable Amount in words: Twenty Seven Thousand Seven Hundred Eleven Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 01:42:08

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						
7567822	01/07/2023	01/08/2023	31	16.00 (KW)	kWh	2761	2914.9	20	3078	3078	OK	OK	A
7567822	01/07/2023	01/08/2023	31	0.00 ()	kVAh	2763.3	2917.3	20	3080	3080	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	-345.00	-345.00	3080	6.400	19712.00	Flats in BS (DS)		NA	
F.S.A.	0.00	0.00	0.00	Total		19712.00	Supply Voltage(kV)		0.40 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		43.00/43	
E. Duty	0.00	0.00	0.00				MMC(₹)		0.00	
M. Tax	0.00	344.51	344.51				Security Deposit		46000.01	
Fixed Charges	0.00	0.00	0.00				DOC/DOE		20/07/2011/	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		Nigam Meter/	
Total Arrear	0.00	-0.49	-0.49				Meter Make/Meter Type		Genus /3-PHLTCT	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																																									
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		27909.00																																							
Fixed Charges	5707.40	Current Cycle Charges	27711.18	Receipt No		386937016698																																							
Energy Charges	19712.00	Arrears/Outstanding Dues	-0.49	Receipt Date		19/07/2023																																							
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment																																									
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>Feb-2023</td><td>1286</td><td>1286</td><td>4</td><td>OK</td></tr><tr><td>Mar-2023</td><td>1174</td><td>1176</td><td>6</td><td>OK</td></tr><tr><td>Apr-2023</td><td>1682</td><td>1682</td><td>8</td><td>OK</td></tr><tr><td>May-2023</td><td>2194</td><td>2196</td><td>14</td><td>OK</td></tr><tr><td>Jun-2023</td><td>2996</td><td>2998</td><td>16</td><td>OK</td></tr><tr><td>Jul-2023</td><td>3134</td><td>3134</td><td>16</td><td>OK</td></tr></table> <div>PAN / TAN : /</div> <table><tr><td>Date from which bill other than "OK" is being issued:</td><td>Reason:</td></tr></table>					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Feb-2023	1286	1286	4	OK	Mar-2023	1174	1176	6	OK	Apr-2023	1682	1682	8	OK	May-2023	2194	2196	14	OK	Jun-2023	2996	2998	16	OK	Jul-2023	3134	3134	16	OK	Date from which bill other than "OK" is being issued:	Reason:
Bill month	Units (KWH)	Units (KVAH)	MDI						Status																																				
Feb-2023	1286	1286	4						OK																																				
Mar-2023	1174	1176	6						OK																																				
Apr-2023	1682	1682	8						OK																																				
May-2023	2194	2196	14						OK																																				
Jun-2023	2996	2998	16						OK																																				
Jul-2023	3134	3134	16	OK																																									
Date from which bill other than "OK" is being issued:	Reason:																																												
Fuel Surcharge Adjustment	1446.66	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	27711.00																																										
Capacitor Surcharge	0.00	On Or Before Due Date(₹)																																											
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	398.00																																										
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	28109.00																																										
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	307.80																																												
Municipal Tax / P Tax	537.32																																												
Total Current Cycle Charges (₹)	27711.18																																												

DD to be drawn in favour of	SDO B11-Sub Urban No. 1 , DHBVN , BHIWANI
------------------------------------	---

Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.dhbn.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 - B11-Sub Urban No. 1	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)