
		Dakshin Haryana Bijli Vitran Nigam (A Gov. Of Haryana Undertaken) website:https://dhbvn.org.in		Save Electricity !!! Energy Saved is Energy Produced !!!										
Name : SH RAM SWAROOP Address : S/O				Cycle/Group: 2/101 Bill No. 1433 Issue Date. 27/05/2022 Bill MonthMay-2022		Amount: 1098.00 Due date by Cash: 17/06/2022 Due Date by Cheque: 17/06/2022 Surcharges 31.00 Amount Payable after due date 1129.00								
Circle : HISAR		Acccount No : H45-MT1D-1633												
Division FATEHABAD DIV.		Old Acccount No. 0												
Sub-division -H45-H45-SDO BHATTU														
Sub-divn Tel No.														
Meter Status Code	Bill Basic	MDI	Meter Reading Date		Meter Reading		Period	Units Consumed	M.F	Billed Unit				
			New	Old	New	Old								
O	AMR	0.870	03/05/2022	03/03/2022	5996	5588	2.0	408.0000	1.0000	408.0000				
Arrears Details(Rs.)				KVAH: 431.0000										
		Prev. financial year of current financial year		TOTAL		Slab Calculation			Connection Details					
						Units	Rates	Amount	TOTAL					
SOP				-0.13					Tariff Type					
E.Duty				0.00					Conn. Load					
Municipal Tax/Panchayat Tax				0.00		300.000	2.500	750.00	Meter Type					
F.S.A				0.00		108.000	5.250	567.00	Meter Maker					
surcharge				0.00		0.000	0.000	0.00	Meter Sr. No					
Others				---		0.000	0.000	0.00	MMC(Rs.)					
Total				-0.13					Cons Security(Rs.)					
									Meter security					
Bill Details(Rs.)		Fixed Charge: 0.000		Previous Consumption Pattern							Last Payment Status			
				Bill Months							Units		Status	
Energy Charges(SOP)		1317.00		Mar-2022							155.000		O-MIN	
Electrical Duty(ED)		40.80		Jan-2022							182.000		O-MIN	
Municipal Tax/Panchayat Tax		26.34		Nov-2021							468.000		O-AMR	
Fuel Surcharges Adjustment (FSA)		0.00		Sep-2021							724.000		O-AMR	
Meter/Line Service/Capacitor(Rentals)		0.000		Jul-2021							436.000		O-AMR	
MDI + Capacitor panelty		0.00		May-2021							271.000		O-MIN	
Current cycle charges		1386.14												
Arrears		-0.13												
Sundry charges/ Allowances		-11.050												
Average Adjustment		0.000												
Total Charges Payable by due date		1098.00												
		Solar Water Heating System Use SOLar heating System and have Following Rebates in Electricity Bills •a)Rs 100/-per month for 100 LPD Capacity • b)Rs 200/-per month for 200 LPD Capacity • c)Rs 300/-per month for 300 LPD Capacity • For Details visit : www.hareda.gov.in									Use ISI Marked Equipments Use ISI marked Motar Pump Sets,capacitors,foot/Refex Valves & Ensure Safety & save Electricity			
Use CFLs and save Electricity											Save Energy help Nation			
Dakshin Haryana bijli Vitran Nigam (a Govt of Haryana undertaking)				Electricity Bill(Receipt Stub)										
CCR Book No		Page No		Item No		Sd Code		Account Number		Bill No		Cycle/Group.		
								MT1D-1633		1433		2/101		
Amount Received in Figures						SOP		FSA		ED		Municipal Tax/Panchayat Tax		
In Words						1030.82		0.00		40.80		26.34		
Ch/ DD No:						Total Amount Payable by due date(Rs.)		1098.00						
Bank/ Branch:						Surcharge Payable after due date(Rs.)		31.00						
Date:						Total Amount Payable after due date(Rs.)		1129.00						
Amount:														