



Electricity Bill

Duplicate Bill



1 9 9 0 1 4 7 4 5 6 - 9 4 9 1 6 1 1 2 0 2 0 - 9 4 9

Account No: 1990147456

Name: JAGDISH		Account No: 1990147456	Net Payable Amount on or before Due Date (₹): -949.00
Address: S-143A FF, UPPAL SOUTH END, GGN, GGN, GURUGRAM, HR-122001, IND		Old Acct No: 122275DUAPFM0033	Due Date: 16/11/2020
		K No:	Surcharge(₹): 0.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAIR/5DU	Issue Date: 28/10/2020	Gross Amount Payable After Due Date(₹): -949.00
Division: SUB URBAN GURUGRAM	Bill Month: OCT/2020	Bill No: 199015672405	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Not To Pay	

User Id:- reportus Generated On:- 30-11-2020 01:10:36

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						
209492	09/08/2020	09/10/2020	61	0.00 (KW)	KWH	27558	27564	1	6	6	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category		DS	
SOP Charges	0.00	-2812.67	-2812.67	6	2.700	16.20	Flats in BS (DS)		NA	
F.S.A.	0.00	19.17	19.17	Total		16.20	Supply Voltage(kV)		0.23KV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (kW)		11.00	
E. Duty	0.00	5.18	5.18				MMC(₹)		1748.67	
M. Tax	0.00	-3.63	-3.63				Cons. Security (₹)		5500.00	
Fixed Charges	0.00	0.00	0.00				Meter Security (₹)		2100.00	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		NM/	
Total Arrear	0.00	-2791.95	-2791.95				Meter Make/Meter Type		Landis Gyr /3-PH-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																																									
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		6365.00																																							
Fixed Charges	0.00	Current Cycle Charges	1843.31	Receipt No		199014782651																																							
Energy Charges	16.20	Arrears/Outstanding Dues	-2791.95	Receipt Date		11/04/2020																																							
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment																																									
Amount to cover MMC	1732.47	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>Aug-2019</td><td>2401</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Oct-2019</td><td>465</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Dec-2019</td><td>395</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Feb-2020</td><td>963</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Jun-2020</td><td>745</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Aug-2020</td><td>312</td><td>0</td><td>0</td><td>OK</td></tr></table> <div>In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.</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	Aug-2019	2401	0	0	OK	Oct-2019	465	0	0	OK	Dec-2019	395	0	0	OK	Feb-2020	963	0	0	OK	Jun-2020	745	0	0	OK	Aug-2020	312	0	0	OK	Date from which bill other than "OK" is being issued:	Reason:
Bill month	Units (KWH)	Units (KVAH)	MDI						Status																																				
Aug-2019	2401	0	0						OK																																				
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Dec-2019	395	0	0						OK																																				
Feb-2020	963	0	0						OK																																				
Jun-2020	745	0	0						OK																																				
Aug-2020	312	0	0	OK																																									
Date from which bill other than "OK" is being issued:	Reason:																																												
Fuel Surcharge Adjustment	2.22	LPS Adjustment	0.00																																										
Reliability Charges/Prepaid Rebate	0.00/0.00	Other Non-Energy Charges	0.00																																										
Excess Load Surcharge	0.00	Net Payable Amount	-949.00																																										
Capacitor Surcharge	0.00	On Or Before Due Date(₹)																																											
Meter Service Charges	61.00	Surcharge(₹)	0.00																																										
Line Service Charges	0.00	Gross amount Payable After Due Date(₹)	-949.00																																										
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances																																											
Solar Rebate / BS Rebate	0.00/0.00																																												
W. Rbt. / Govt. Subsidy	0.00/4.20																																												
Electricity Duty	0.60																																												
Municipal Tax	35.02	NET PAYABLE AMOUNT AFTER GOVERNMENT SUBSIDY : Rs -949.00																																											
Total Current Cycle Charges (₹)	1843.31																																												

Cheque/DD to be drawn in favour of	SDO G27-Sohna Road , 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.	Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee

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		Address & Telephone number(s) of complaint centers
Assistant General Manager Operation - G27-Sohna Road	Consumer Grievance Redressal Forum		18001804334 (Toll Free)
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172) 2572299	1800 180 2124 (Vigilance Toll Free)