



DAKSHIN HARYANA BILLY VITRAN NIGAM  
(A Govt. of Haryana Undertaking)  
Website: www.dhbvn.org.in  
**Electricity Bill**

**Duplicate Bill**



**Account No: 8019790000**

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

<b>Name:</b> SH T K WISHWAR	<b>Account No:</b> 8019790000	<b>Net Payable Amount on or before Due Date (₹):</b> 24487.00
<b>Address:</b> H NO.2512, Faridabad, HR, IND	<b>Old Acct No:</b> 1213704UHB110188	<b>Due Date:</b> 16/06/2020
	<b>K No:</b> F37HB110188	<b>Surcharge(₹):</b> 711.00
<b>Circle:</b> Faridabad Circle-1	<b>Cycle/Group:</b> ATEX/04U	<b>Issue Date:</b> 06/06/2020
<b>Division:</b> Division Ballabgarh	<b>Bill Month:</b> JUN/2020	<b>Gross Amount Payable After Due Date(₹):</b> 25198.00
<b>Sub Division:</b> F37-City 2 BLB	<b>Bill No:</b> 801974298165	
<b>Net Payable Amount in words:</b> Twenty Four Thousand Four Hundred Eighty Seven Rupees Only		

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**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	Read Rmrk	Mtr Sts
	Old	New				Old	New				
37417254	10/02/2020	06/06/2020	117	0.00 (KW)	KWH	7824	10981	1	3157	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details			
Description	Previous	Current	Total (₹)	Total Consumed Units	0	Tariff Category	DS		
SOP Charges	0.00	3251.21	3251.21	Net Billed Units	3157	Flats in BS (DS)	NA		
F.S.A.	0.00	277.46	277.46	Bill Basis	OK	Supply Voltage(kV)	0.23KV		
Surcharge	0.00	106.00	106.00	Received From Last Bill KWH/KVAH	0 / 0	Sanctioned Load (kW)/kWs	2.00/		
E. Duty	0.00	75.09	75.09	Carried Forward KWH/KVAH	0 / 0	MMC(₹)	975.00		
M. Tax	0.00	86.17	86.17			Cons. Security (₹)	70.00		
Fixed Charges	0.00	0.00	0.00			Meter Security (₹)	1000.00		
Excess Credit	0.00	0.00	0.00			Meter Ownership/MDI Meter	NM/		
<b>Total Arrear</b>	<b>0.00</b>	<b>3795.93</b>	<b>3795.93</b>	<b>I = IMPORT; E = EXPORT; S = SOLAR</b>		Meter Make/Meter Type	HSPL/1-PH-MTR		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	13847.00
Fixed Charges	0.00	Current Cycle Charges	24448.15	Receipt No	801979073350
Energy Charges	22414.70	Arrears/Outstanding Dues	3795.93	Receipt Date	19/03/2020
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/-67.06	Mode of Payment	Cash
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	-3690.30	<b>Previous Consumption Pattern</b>	
Fuel Surcharge Adjustment	1168.09	LPS Adjustment	0.00		
Reliability Charges	0.00	Other Non-Energy Charges	0.00	<b>Bill month</b>	<b>Units (KWH)</b>
Excess Load Surcharge	0.00	<b>Net Payable Amount</b>	<b>24487.00</b>	Apr-2019	193.4
Capacitor Surcharge	0.00	<b>On Or Before Due Date(₹)</b>		Jun-2019	282
Meter Service Charges	78.00	Surcharge(₹)	711.00	Aug-2019	253
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	25198.00	Oct-2019	793
Capacitor Service Charges	0.00			Dec-2019	649
Solar Rebate / BS Rebate	0.00/0.00	<b>Brief details of Sundry charges /allowances</b>		Feb-2020	1052
Women Rebate/ G. Subsidy	0.00/0				
Electricity Duty	315.70			<b>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.</b>	
Municipal Tax	471.66				
<b>Total Current Cycle Charges (₹)</b>	<b>24448.15</b>	Security Deposit interest		<b>Date from which bill other than "OK" is being issued:</b>	<b>Reason:</b>

Cheque/DD to be drawn in favour of SDO F37-City 2 BLB, DHBVN, FARIDABAD

**Important Information for consumers:**

Payment of this bill can be made online by logging on the Website: [www.dhbvn.org.in](http://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 - F37-City 2 BLB	Consumer Grievance Redressal Forum		18001804334 (Toll Free)
	Vidyut Sadan, Vidyut Nagar, Hisar 125005		1800-180-2124 (Vigilance Toll Free)
	Ombudsman		
	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : <a href="mailto:eo@nlc.in">eo@nlc.in</a> Contact No. - +91(172) 2572299		