

Account No: 5856670000

Name: DERA SACHA SODHA		Account No: 5856670000	Net Payable Amount on or before Due Date (₹): 2656.00
Address: C SABJI SHOP, SIRSA, Sirsa, HR, IND		Old Acct No: 1131206UTT044119	Due Date: 22/01/2024
Circle: Sirsa (OP) Circle		K No: T12TT044119	Surcharge(₹): 38.00
Division: City Sirsa	Cycle/Group: JBBI/05U	Issue Date: 13/01/2024	Gross Amount Payable After Due Date(₹): 2694.00
Sub Division: T12-City Sirsa	Bill Month: JAN/2024	Bill No: 585669008228	
Net Payable Amount in words: Two Thousand Six Hundred Fifty Six Rupees Only			
User Id - reportus Generated On - 13-01-2024 05:44:15			

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						
7569054	25/12/2023	13/01/2024	19	1.58 (KW)	kWh	22416.44	22744.05	1	327.61	327.61	OK	OK	A
7569054	25/12/2023	13/01/2024	19	0.00 ()	kVAh	27375.97	27760.63	1	384.66	384.66	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	0.00	0.00	327.61	7.380	2417.76	Flats in BS (DS)	NA	
F.S.A.	0.00	-14.65	-14.65	Total		2417.76	Supply Voltage(kV)	0.40 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	20.00/20	
E. Duty	0.00	-3.91	-3.91				MMC(₹)	2343.34	
M. Tax	0.00	18.48	18.48				Security Deposit	1614.00	
Fixed Charges	0.00	0.00	0.00				DOC/DOE	27/11/2011/	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/	
Total Arrear	0.00	-0.08	-0.08				Meter Make/Meter Type	Genus /3-PH-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		6153.00				
Fixed Charges	0.00	Current Cycle Charges	2655.93	Receipt No		585667075803				
Energy Charges	2417.76	Arrears/Outstanding Dues	-0.08	Receipt Date		29/12/2023				
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	Previous Consumption Pattern						
Fuel Surcharge Adjustment	153.98	LPS Adjustment	0.00							
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status		
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	2656.00	Jul-2023	1737.4	1989	3.2	OK		
Capacitor Surcharge	0.00			Aug-2023	1673.98	1859.73	4.64	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	38.00	Sep-2023	1318.39	1497.34	3.15	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	2694.00	Oct-2023	1122.33	1265.96	2.91	OK		
Capacitor Service Charges	0.00			Nov-2023	992.62	1247.42	2.89	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		Dec-2023	758.97	1036.75	2.51	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	32.76			Date from which bill other than "OK" is being issued:		Reason:				
Municipal Tax / P Tax	51.43									
Total Current Cycle Charges (₹)	2655.93									

DD to be drawn in favour of	SDO T12-City Sirsa , DHBVN , SIRSA
-----------------------------	------------------------------------

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 @6.75 % shall be paid for 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 types of complaints/billing information call at:
Assistant General Manager Operation - T12-City Sirsa	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (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)