



**Electricity Bill**

**Duplicate Bill**



6 3 1 3 4 0 1 0 0 0 4 2 5 5 2 2 1 2 2 0 2 0 4 3 7 5

**Account No: 6313401000**

<b>Name: SHREE RAM S/O JALIM</b>		<b>Account No: 6313401000</b>	<b>Net Payable Amount on or before Due Date (₹): 4255.00</b>
Address: PRD J/N, Faridabad, HR, IND		Old Acct No: 1213304UBB152273	Due Date: 22/12/2020
		K No: F33BB152273	Surcharge(₹): 120.00
Circle : Faridabad Circle-1	Cycle/Group: BAMZ/04U	Issue Date: 12/12/2020	Gross Amount Payable After Due Date(₹): 4375.00
Division: Division Ballabgarh	Bill Month: DEC/2020	Bill No: 631340071642	
Sub Division: F33-S/U BLB		Net Payable Amount in words: Four Thousand Two Hundred Fifty Five Rupees Only	

User Id:- reportus Generated On:- 06-02-2021 12:19:17

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						
1213304UB B152273	14/10/2020	12/12/2020	59	0.00 (KW)	KWH	10920	11091	1	171	171	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	2852.65	2852.65	98.33	2.700	265.49	Flats in BS (DS)		NA	
F.S.A.	0.00	422.54	422.54	72.67	4.500	327.02	Supply Voltage(kV)		0.23KV	
Surcharge	0.00	232.00	232.00	Total		592.51	Sanctioned Load (kW)		0.90	
E. Duty	0.00	114.20	114.20	Applicable Tariff on Read Date:			MMC(₹)		226.17	
M. Tax	0.00	112.22	112.22				Cons. Security (₹)		35.00	
Fixed Charges	0.00	0.00	0.00				Meter Security (₹)		0.00	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		CM/	
<b>Total Arrear</b>	<b>0.00</b>	<b>3733.61</b>	<b>3733.61</b>				Meter Make/Meter Type		NA /1-PH-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																																									
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	420.00																																								
Fixed Charges	0.00	Current Cycle Charges	520.99	Receipt No	631340184564																																								
Energy Charges	592.51	Arrears/Outstanding Dues	3733.61	Receipt Date	18/02/2020																																								
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	<table border="1"> <thead> <tr> <th colspan="5">Previous Consumption Pattern</th> </tr> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Oct-2019</td> <td>291</td> <td>0</td> <td>0</td> <td>OK</td> </tr> <tr> <td>Dec-2019</td> <td>209</td> <td>0</td> <td>0</td> <td>OK</td> </tr> <tr> <td>Feb-2020</td> <td>134</td> <td>0</td> <td>0</td> <td>OK</td> </tr> <tr> <td>Jun-2020</td> <td>427</td> <td>0</td> <td>0</td> <td>OK</td> </tr> <tr> <td>Aug-2020</td> <td>426</td> <td>0</td> <td>0</td> <td>OK</td> </tr> <tr> <td>Oct-2020</td> <td>289</td> <td>0</td> <td>0</td> <td>OK</td> </tr> </tbody> </table>		Previous Consumption Pattern					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Oct-2019	291	0	0	OK	Dec-2019	209	0	0	OK	Feb-2020	134	0	0	OK	Jun-2020	427	0	0	OK	Aug-2020	426	0	0	OK	Oct-2020	289	0	0	OK
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Oct-2020	289	0	0	OK																																									
Fuel Surcharge Adjustment	63.27	LPS Adjustment	0.00	<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> Date from which bill other than "OK" is being issued: Reason:																																									
Reliability Charges/Prepaid Rebate	0.00/0.00	Other Non-Energy Charges	0.00																																										
Excess Load Surcharge	0.00	<b>Net Payable Amount</b>	<b>4255.00</b>																																										
Capacitor Surcharge	0.00	<b>On Or Before Due Date(₹)</b>																																											
Meter Service Charges	0.00	Surcharge(₹)	120.00																																										
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	4375.00																																										
Capacitor Service Charges	0.00	<b>Brief details of Sundry charges /allowances</b>																																											
Solar Rebate / BS Rebate	0.00/0.00	<b>NET PAYABLE AMOUNT AFTER GOVERNMENT SUBSIDY : Rs 4255.00</b>																																											
<b>W. Rbt. / Govt. Subsidy</b>	<b>0.00/165.01</b>																																												
Electricity Duty	17.10																																												
Municipal Tax	13.12																																												
<b>Total Current Cycle Charges (₹)</b>	<b>520.99</b>																																												

<b>Cheque/DD to be drawn in favour of</b>	SDO F33-S/U BLB , DHBVN , FARIDABAD
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Important Information for consumers:	
<p><b>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.</b></p>	<p>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</p>

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	
Assistant General Manager Operation - F33-S/U BLB	Consumer Grievance Redressal Forum	Ombudsman
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : <a href="mailto:eo@nic.in">eo@nic.in</a> Contact No. - +91(172) 2572299
		18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)