



Electricity Bill

Duplicate Bill



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Name: SATYAVIR SINGH YADAV		Account No: 0944417163	Net Payable Amount on or before Due Date (₹): 17519.00
Address: 407, 3RD FLOOR, OLD DELHI ROAD, BHAGWATI SADAN, BACK SIDE BSNL EXCHANGE, GURUGRAM, GURUGRAM, HR-122001, IND		Old Acct No: 12224RDUAOTD3975	Due Date: 25/07/2024
		K No:	Surcharge(₹): 509.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AODT/RDU	Issue Date: 08/07/2024	Gross Amount Payable After Due Date(₹): 18028.00
Division: Sub Urban Gurugram	Bill Month: JUL/2024	Bill No: 094443172853	
Sub Division: G24-Maruti		Net Payable Amount in words: Seventeen Thousand Five Hundred Nineteen Rupees Only	

User Id:- reportus Generated On:- 15-07-2024 06:46:47

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						
GP5198032	11/05/2024	07/07/2024	57	0.00 ()	kVAh	24728.14	27000.03	1	2271.89	2271.89	OK	OK	A
GP5198032	11/05/2024	07/07/2024	57	4.54 (KW)	kWh	23153.11	25393.03	1	2239.92	2239.92	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	5.00 / 5
MMC(₹)	902.50
*Security Deposit	11947.99
DOC / DOE	24/08/2017 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter Genus / 1-PH-MTR


Arrears Outstanding	
Total Arrear (A)	-0.07

Last Payment Details	
Amount	4544.93
Receipt No	4544.93
Receipt Date	15/05/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jul-2023	1988.14	3.5	OK
Sep-2023	1651.06	3.73	OK
Nov-2023	917.54	2.79	OK
Jan-2024	488.88	3.34	OK
Mar-2024	506.14	2.65	OK
May-2024	925.01	3.04	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	15903.43
FPPAS	1052.76
Amount to Cover MMC	0.00
Electricity Duty	223.99
Municipal Tax / Panchayat Tax	339.12
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	17519.30
Sundry Charges / Allowances Incl. Interest on Security (C)	0.07 / -0.07
Total Payable Amount (A+B+C)	17519.00

DD to be drawn in favour of	SDO/OP G24-Maruti , 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.	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 in FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.	
Address and Telephone Number(s) of the authorities relating to consumers grievances		
	Address & Telephone number(s) of the	
	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryan Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)