DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:

Electricity Bill

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Account No:

Name:		**Account No:**	**Net Payable Amount on or before Due Date (₹):**
Address: GURUGRAM, HR, IND		Old Acct No:	Due Date: 03/03/2025
		K No: 2131000665X	Surcharge(₹): 3152.00
Circle :	Cycle/Group: AOKX/N1U	Issue Date: 20/02/2025	Gross Amount Payable After Due Date(₹):
Division:	Bill Month: FEB/2025	Bill No:	
Sub Division: G24-Maruti		Net Payable Amount in words:	

User Id:- reportus Generated On:- 21-02-2025 09:26:19

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						
X0980179	01/01/2025	01/02/2025	31	0.00 ()	kWh	410669	414907.5	5	21192.5	21192.5	OK	OK	A
X0980179	01/01/2025	01/02/2025	31	51.60 (KVA)	kVAh	435246	439489.5	5	21217.5	21217.5	OK	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	-1.85	-1.85
Surcharge	0.00	0.00	0.00
E. Duty	0.00	-0.50	-0.50
M. Tax	0.00	2796.52	2796.52
Fixed Charges	0.00	-2794.52	-2794.52
Excess Credit	0.00	0.00	0.00
Total Arrear	**0.00**	**-0.35**	**-0.35**

Slab Calculation

Unit	Rate	Amount (₹)
21217.5	6.650	
	Total	

Applicable Tariff on Read Date:

Connection Details

Tariff Category	HTS-NDS
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00 kV
Sanctioned Load (Kw/CD)	350.00/350
MMC(₹)	0.00
Security Deposit	303489.99
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	Secure Meter Ltd. /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	
Energy Charges	
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
FPPAS	9960.48
TDS/TCS	0.00/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	**0.00/0.00**
Electricity Duty	2119.25
Municipal Tax / P Tax	4198.29
Total Current Cycle Charges (₹)	

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	
Arrears/Outstanding Dues	-0.35
Sundry Charges/Allowances	0.00/0.00
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	
Surcharge(₹)	
Gross Amount Payable After Due Date(₹)	

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	
Receipt No	
Receipt Date	27/01/2025
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Aug-2024	53162.5	53305.15	195.7	OK
Sep-2024	45782.5	45937.5	157.4	OK
Oct-2024	48995	49140	166.8	OK
Nov-2024	45917.5	46057.5	151	OK
Dec-2024	29052.5	29145	100.1	OK
Jan-2025	21375	21395	61.8	OK

PAN / TAN : /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of

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 2024-25. 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

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 - G24-Maruti	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
			1800 180 2124 (Vigilance Toll Free)

SAMPLE

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