DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:www.dhbvn.org.in

Electricity Bill

Azadi Ka Amrit Mahotsav
Har Ghar Tiranga
13th-15th August 2022

Duplicate Bill

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Account No: 9724260000

Name: SANGEETA JAIN JAIN		**Account No: 9724260000**	**Net Payable Amount on or before Due Date (₹): 269044.00**
Address: P.NO. 42 SEC.18, GGN, GURUGRAM, HR, IND		Old Acct No: 12224N1UH3NM0001	**Due Date: 17/07/2026**
		K No: 2122071427X	Surcharge(₹): 3915.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOVO/N1U	Issue Date: 07/07/2026	**Gross Amount Payable After Due Date(₹): 272959.00**
Division: Sub Urban Gurugram	Bill Month: JUL/2026	Bill No: 972423392772	
Sub Division: G24-Maruti		Net Payable Amount in words: Two Lakh Sixty Nine Thousand Fourty Four Rupees Only	

User Id:- reportus Generated On:- 25-07-2026 11:27:50

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						
X0086365	08/06/2026	08/06/2026	0	0.00 ()	kWh	898073	898073	1	**0**	**0**	OK	OK	A
X0086365	08/06/2026	08/06/2026	0	77.50 (KVA)	kVAh	954054	954054	1	**0**	**0**	OK	OK	A
X0086365	09/06/2026	01/07/2026	22	155.16 (KW)	kWh	898073	912335.5	2	**28525**	**28525**	OK	OK	A
X0086365	09/06/2026	01/07/2026	22	0.00 ()	kVAh	954054	968725	2	**29342**	**29342**	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	0.00	0.00
Surcharge	0.00	0.00	0.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	0.17	0.17
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	**0.00**	**0.17**	**0.17**

Slab Calculation

Unit	Rate	Amount (₹)
29342	6.950	203926.90
	Total	**203926.90**

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/KVA)	199.00/199
MMC(₹)	0.00
Security Deposit	267948.81
DOC/DOE	15/09/2009/
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	43638.23
Energy Charges	203926.90
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
FPPAS	13406.75
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	2852.50
Municipal Tax / P Tax	5219.44
Total Current Cycle Charges (₹)	**269043.82**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	269043.82
Arrears/Outstanding Dues	0.17
Sundry Charges/Allowances/ Ebill Rebate	0.00/0.00/ 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(₹)	**269044.00**
Surcharge(₹)	3915.00
Gross Amount Payable After Due Date(₹)	272959.00

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	312726.00
Receipt No	972426074672
Receipt Date	16/06/2026
Mode of Payment	Credit Cards

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Feb-2026	8134.5	8134.5	26.98	OK
Mar-2026	7312	7316.5	42.22	OK
Apr-2026	13752	13780.5	56.74	OK
May-2026	19479.5	19605	99.62	OK
Jun-2026	28296.5	28837	120.3	OK
Jun-2026	1126	1142.5	77.5	OK

PAN / TAN : /

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

DD to be drawn in favour of	SDO G24-Maruti , DHBVN , GURUGRAM

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. *The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. 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)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in	1800 180 2124 (Vigilance Toll Free)

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		Contact No. - +91(172)2572299 WhatsApp No:-	