



Electricity Bill

Duplicate Bill



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Account No: 9073263000

Name: VIKAS MEMORIAL EDUCATION		Account No: 9073263000	Net Payable Amount on or before Due Date (₹): 99413.00
Address: SOCIETY DHIRANWAS, Balsamand, HR, IND		Old Acct No: 1122505UDH210498	Due Date: 24/09/2025
		K No: H25DH210498	
Circle : Hisar OP Circle	Cycle/Group: HNMU/05U	Issue Date: 13/09/2025	Gross Amount Payable After Due Date(₹): 102301.00
Division: No. 2 HISAR	Bill Month: SEP/2025	Bill No: 907320745244	
Sub Division: H25-Balsamand			
		Net Payable Amount in words: Ninety Nine Thousand Four Hundred Thirteen Rupees Only	

User Id:- reportus Generated On:- 19-09-2025 09:23:40

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						
3425321	13/07/2025	13/09/2025	62	0.00 (KVA)	kVAh	451787	167942	1	0	716155	OK	OK	A
3425321	13/07/2025	13/09/2025	62	0.00 ()	kWh	152968	165300	1	12332	12332	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	12332	7.170	88420.44	Flats in BS (DS)		NA	
F.S.A.	0.00	0.00	0.00	Total		88420.44	Supply Voltage(kV)		0.40 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (kW/KVA)		10.00/	
E. Duty	0.00	0.00	0.00				MMC(₹)		0.00	
M. Tax	0.00	0.33	0.33				Security Deposit		30296.00	
Fixed Charges	0.00	0.00	0.00				DOC/DOE		02/05/2019/	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		Consumer Meter/	
Total Arrear	0.00	0.33	0.33				Meter Make/Meter Type		NA /3-PHLTCT	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		42338.00		
Fixed Charges	2038.36	Current Cycle Charges	99413.14	Receipt No		907326368368		
Energy Charges	88420.44	Arrears/Outstanding Dues	0.33	Receipt Date		22/07/2025		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment		Payment via Internet		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
FPPAS	5796.04	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(₹)	99413.00	Sep-2024	17017.1	17157.6	21.16	OK
Capacitor Surcharge	0.00			Nov-2024	6925	7009.3	10.76	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	2888.00	Jan-2025	5677.2	5799.4	11.56	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	102301.00	Mar-2025	8113.1	870039.8	0	OK
Capacitor Service Charges	0.00			Jun-2025	11970	150322	0	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2025	5190	301465	0	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /				
Electricity Duty	1233.20	Brief details of Sundry charges /allowances						
Municipal Tax / P Tax	1925.10							
Total Current Cycle Charges (₹)	99413.14							
				Date from which bill other than "OK" is being issued:		Reason:		

DD to be drawn in favour of	SDO H25-Balsamand , DHBVN , BALSAMAND
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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. *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 - H25-Balsamand	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)