



Electricity Bill

Duplicate Bill



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Name: KIRAN DEVI		Account No: 6635940181	Net Payable Amount on or before Due Date (₹): 2215.00
Address: PLOT NO 4339 26, JAWAHAR CLOONY, BEHIND GOYAL PATTHAR WALA, NIT FARIDABAD, HR-121005, IND		Old Acct No: 1212401UAULS0028	Due Date: 25/05/2026
		K No:	Surcharge(₹): 63.00
Circle : Faridabad Circle-1	Cycle/Group: RAHA/01U	Issue Date: 06/05/2026	Gross Amount Payable After Due Date(₹): 2278.00
Division: NIT Faridabad	Bill Month: MAY/2026	Bill No: 663598044571	
Sub Division: F24-Jawahar Colony		Net Payable Amount in words: Two Thousand Two Hundred Fifteen Rupees Only	

User Id:- reportus Generated On:- 05-06-2026 05:53:21

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						
LT2210300	08/03/2026	06/05/2026	59	0.00 ()	kVAh	7249.16	7783.48	1	534.32	534.32	OK	OK	A
LT2210300	08/03/2026	06/05/2026	59	1.63 (KW)	kWh	7221.04	7752.98	1	531.94	531.94	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	2.00/0
MMC(₹)	0.00
*Security Deposit	3712.20
DOC/DOE	30/12/2019/
Meter Ownership/MDI Meter	Nigam meter/
Meter Make/Meter Type	L & T /1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.09

Last Payment Details	
Amount	1989.00
Receipt No	663594003960
Receipt Date	01/04/2026
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
May-2025	472.94	1.39	OK
Jul-2025	706.12	1.74	OK
Sep-2025	671.63	2.42	OK
Nov-2025	610.31	1.76	OK
Jan-2026	403.06	1.74	OK
Mar-2026	446.34	2.27	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	2114.19
FPPAS	237.03
Amount to Cover MMC	0.00
Fixed Charges	0.00
Electricity Duty	53.19
Municipal Tax/ Panchayat Tax	47.02
*Security Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	2451.43
Sundry Charges / Allowances Incl. Interest on Security (C)	55.91/-292.66
Total Payable Amount (A+B+C)	2215.00

DD to be drawn in favour of	SDO/OP F24-Jawahar Colony , DHBVN , FARIDABAD
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Important Information for consumers:			
Payment of this bill can be made online by logging on the <u>Website:www.dhbn.org.in</u> 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			
	Address & Telephone number(s) of the		For all type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryan Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)