



Electricity Bill

Duplicate Bill



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Account No: 9831637085

Name: VIKASH PRAJAPATI		Account No: 9831637085	Net Payable Amount on or before Due Date (): 8756.00
Address: H NO 65 G NO 1, SHIV ENCLAVE, ISMAILPUR, FARIDABAD, HR-121003, IND		Old Acct No: 121566DUAPRN0111	Due Date: 25/05/2026
		K No:	Surcharge(): 253.00
Circle : Faridabad Circle-1	Cycle/Group: APRN/6DU	Issue Date: 30/04/2026	Gross Amount Payable After Due Date(₹): 9009.00
Division: Division Greater Faridabad	Bill Month: MAY/2026	Bill No: 983162586956	
Sub Division: F54-Tilpat		Net Payable Amount in words: Eight Thousand Seven Hundred Fifty Six Rupees Only	

User Id:- reportus Generated On:- 13-05-2026 01:54:23

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						
83942205	30/03/2026	30/04/2026	30	0.00 (KW)	kWh	7210	7386	1	176	176	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	DS		
SOP Charges	0.00	6732.35	6732.35	176	2.750	484.00	Flats in BS (DS)	NA		
F.S.A.	0.00	115.53	115.53	Total		484.00	Supply Voltage(kV)	0.23 kV		
Surcharge	0.00	980.00	980.00	Applicable Tariff on Read Date:					Sanctioned Load (Kw/CD)	2.00/0
E. Duty	0.00	174.10	174.10						MMC(₹)	383.33
M. Tax	0.00	133.73	133.73						Security Deposit	1936.00
Fixed Charges	0.00	0.00	0.00						DOC/DOE	27/02/2019/
Excess Credit	0.00	0.00	0.00	Meter Ownership/MDI Meter					Nigam Meter/	
Total Arrear	0.00	8135.71	8135.71	Meter Make/Meter Type					L & T /1-PH-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details					
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)			3940.00		
Fixed Charges	0.00	Current Cycle Charges	619.94	Receipt No			983163722656		
Energy Charges	484.00	Arrears/Outstanding Dues	8135.71	Receipt Date			02/07/2022		
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	0.00	LPS Adjustment	0.00						
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	108.66	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	8756.00	Sep-2024	520.6	0	1.01	OK	
Capacitor Surcharge	0.00			Nov-2024	272.4	0	0	OK	
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	253.00	Feb-2025	102	0	0	OK	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	9009.00	Apr-2025	202	0	0	OK	
Capacitor Service Charges	0.00			May-2025	245.8	0	.86	OK	
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			April-2026	179.2	0	0	OK	
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /					
Electricity Duty	17.60	Brief details of Sundry charges /allowances LPS Energy (LPSC Charges)			Date from which bill other than "OK" is being issued:				Reason:
Municipal Tax / P Tax	9.68								
Total Current Cycle Charges (₹)	619.94								

DD to be drawn in favour of	SDO F54-Tilpat , DHBVN , FARIDABAD
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.dhbn.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 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			
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 - F54-Tilpat	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)