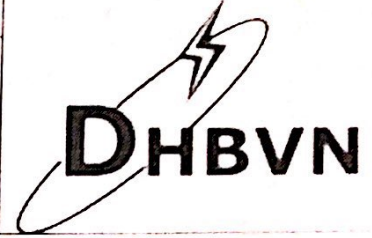


DAKSHIN HARYANA BIJLI VITRAN NIGAM

Executive Engineer 'OP' Divn, DHBVN
Sohna-122103 Distt Gurugram.
0124-2362344, 8059888451
Email: xensohnadhbn@gmail.com



To

Regional Construction Pvt Ltd,
11TH Floor, Paras Twin Towers,
Sector-54, Gurugram-1221002

Memo No. 4992

Dated :- 7-6-19

Subject :- . Intimation for development of colony (under Dayal Awas Yojna) and requirement of electrical load sector-05, Sohna.

Ref Your letter dated 19 April-2019 submitted to this office.

Please refer to the subject cited matter as above, in this regard it is intimated that the electric connection satisfying your load requirement would be released . As per the availability of capacity at 66 KV S/Stn Sohna sector-5, or any other nearby S/Stn.

The above connection would be ensured in view of latest load norms i.e. D-16/2017.

XEN OP Division
DHBVN, SOHNA

CC to :-

SDO OP S/Division DHBVN, Sohna for information.

To

 ✓ The Superintending Engineer/Operation,
Circle-II, DHBVN, Gurugram

Subject:- Online Application No G41-321-69 dated 04/03/2021 for the release of 1711 KW /1901 KVA load under HT/BDS category applied by M/s Regional Construction Pvt. Ltd – Sanction thereof.

Ref:-

1. Letter bearing memo no: Ch-10/SE/R-APDRP/ONLC-HT/GGN-II/EP-45 dated 02/06/2020: Issued for the Approval of Electrification Plan(EP) for Single Point Supply connection comprising of Ultimate Load(UL) of 1710.27KW or 1900.30KVA for M/s Regional Construction Pvt. Ltd.
2. The following license details issued by DTCP:-

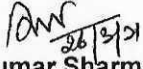
| Sr. No. | License No. | License issued to | Area (In Acres) |
|---------|-----------------------------|---|-----------------|
| 1. | 55 of 2019 dated 08/03/2019 | M/s Regional Construction Pvt. Ltd. for setting up of Affordable Residential Plotted Colony over an area measuring 15.00 acres in the revenue estate village Sohna, Sector 05, Sohna, Gurugram. | 15.00 |

This is further to the communication referred at Sr No 1 above w.r.t the Approval of Electrification Plan(EP) for Single Point Supply connection comprising of Ultimate Load(UL) of 1710.27KW or 1900.30KVA in the name of M/s Regional Construction Pvt. Ltd. for Affordable Residential Plotted colony (under Deen Dayal Jan Aawas Yojna-2016) over an area measuring 15.00 acres under the License no. 55 of 2019 dated 08.03.2019 in the revenue estate of village Sohna, Sector 05, Sohna, Gurugram.

2. Furtherance to the above, sanction of 1711 KW /1901 KVA load under HT/BDS category, applied by M/s Regional Construction Pvt. Ltd vide Online Application No G41-321-69 dated 04/03/2021, is hereby accorded in view of the Technical Feasibility made available by you for the Ultimate Load vide your office Memo No. 107 dated 26.05.2020.
3. The subject cited application be processed further, and 1711 KW /1901 KVA Load be released to the applicant within the stipulated timeframe strictly under the existing instructions and provisions of HERC Regulation 4 of the Electricity Supply Code – "Procedure for release of New Connection and modification in existing connection" circulated vide Sales Circular no. D-07/2020 dated 28.03.2020, Provisions contained in HERC Regulation no. HERC/49/2020 for single point supply (along with the amendments issued vide Sales Circular No D-03/2021) and its compliances shall also be sacrosanct towards the release of connection along with the provisions contained in Sales Circular No D-21/2020 Dt: 07.09.2020 issued by Nigam.
4. Various activities involved in giving supply of electricity including processing of applications, issue of demand notice, inspection and testing of the consumer's installation and release of connection shall be undertaken as per procedure specified under Regulation 4 of Electricity Supply Code.
5. While releasing the Electricity Connection/Load/Contract Demand to the applicant, it is also to be ensured that the compliance of the terms & conditions of the earlier communication (Referred at Sr No 1 above) are done in letter & spirit.
6. This sanction of 1711 KW /1901 KVA Load for release of single point supply to M/s Regional Construction Pvt. Ltd. for Affordable Residential Plotted colony (under Deen Dayal Jan Aawas Yojna-2016) over an area measuring 15.00 acres under the License no. 55 of 2019 dated 08.03.2019 in the revenue estate of village Sohna, Sector 05, Sohna, Gurugram, shall be sacrosanct in view of the documents and details furnished by the applicant along with the application and shall be contingent upon the compliance of the aforementioned requirements. For any misrepresentation of the information & facts and non

compliance, this approval shall be void ab-initio. If any of the information & fact found/noticed to be fabricated and misled at any stage, which may otherwise lead to explicit or implicit loss to Nigam, M/s Regional Construction Pvt. Ltd. is liable to make good such loss to Nigam. This shall however be without prejudice to the rights of Nigam to take further recourse in the matter as per the legal remedies available with the Nigam.

• This issues with the approval of CE/Commercial.


Anil Kumar Sharma
For Chief Engineer/Commercial
DHBVN, Hisar

Endst. No: Ch²/SE/R-APDRP/OLNC-HT/GGN-II/EP-45

Dated:-26.03.2021

A copy of the sanction letter is also being forwarded to M/s Regional Construction Pvt. Ltd., Sector 05, Sohna, Gurugram for his/its information and further ensuring compliance of the same. It is also being made clear that the sanction of load has been accorded in view of the documents & details furnished by you along with the application and shall be contingent upon the compliance of the requirements. For any misrepresentation of the information & facts and non compliance, this approval along with the earlier approval shall be void ab-initio. If any of the information & fact found/noticed to be fabricated and misled at any stage, which may otherwise lead to explicit or implicit loss to Nigam, you shall be liable to make good such loss to Nigam. This shall however be without prejudice to the rights of Nigam to take further recourse in the matter as per the legal remedies available with the Nigam.

— Sd —
Anil Kumar Sharma
For Chief Engineer/Commercial
DHBVN, Hisar

Cc:-

1. SPS to Director/Operation, DHBVN for information of Director please.
2. CE(OP), DHBVN, Delhi Zone for information of the matter please.
3. CE/Commercial, DHBVN, Hisar for information of the matter please.
4. XEN(OP) Divn. Sohna for information and further necessary action.
5. SDO(OP) , Sub-Divn, Sohna for information and further necessary action





Electricity Bill

Duplicate Bill



Account No: 4419548299

| | | | |
|---|-----------------------|-------------------------------|---|
| Name: REGIONAL CONSTRUCTION PVT LTD | | Account No: 4419548299 | Net Payable Amount on or before Due Date (₹): 86053.00 |
| Address: EKAM ROSE VIEW, SOHNA DAULA ROAD, SECTOR 05, 122103, SOHNA, HR-122103, IND | | Old Acct No: 1265206UGJSU0005 | Due Date: 20/06/2022 |
| Circle : GURUGRAM CIRCLE-2 | | K No: | Surcharge(₹): 1246.00 |
| Division: Sohna | Cycle/Group: GJSU/06U | Issue Date: 10/06/2022 | Gross Amount Payable After Due Date(₹): 87299.00 |
| Sub Division: G41-Sohna | Bill Month: JUN/2022 | Bill No: 441955303953 | |
| Net Payable Amount in words: Eighty Six Thousand Fifty Three Rupees Only | | | |

User Id:- reportus Generated On:- 30-06-2022 10:19:12

| 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 | | | | | | |
| X1670137 | 25/05/2022 | 01/06/2022 | 8 | 23.20 (KW) | kWh | 31 | 724 | 20 | 13860 | 13305.6 | OK | OK | A |

| Arrears Outstanding for the Financial Year (₹) | | | | Slab Calculation | | | Connection Details | |
|--|-------------|-------------|-------------|------------------|-------|--|---|--|
| Description | Previous | Current | Total (₹) | Unit | Rate | Amount (₹) | | |
| SOP Charges | 0.00 | 0.00 | 0.00 | 13305.6 | 6.200 | 82494.72 | Tariff Category: BLDS | |
| F.S.A. | 0.00 | 0.00 | 0.00 | Total: 82494.72 | | | Flats in BS (DS): 1 | |
| Surcharge | 0.00 | 0.00 | 0.00 | | | | Applicable Tariff on Read Date: | |
| E. Duty | 0.00 | 0.00 | 0.00 | | | | Sanctioned Load (Kw/CD): 1711.00/0 | |
| M. Tax | 0.00 | 0.00 | 0.00 | | | | MMC(₹): 0.00 | |
| Fixed Charges | 0.00 | 0.00 | 0.00 | | | | Cons. Security (₹): 1283250.01 | |
| Excess Credit | 0.00 | 0.00 | 0.00 | | | | DOC/DOE: 25/05/2022/01/01/2100 | |
| Total Arrear | 0.00 | 0.00 | 0.00 | | | | Meter Ownership/MDI Meter: Nigam Meter/ | |
| | | | | | | Meter Make/Meter Type: Secure Meter Ltd. /HT-MTR | | |

| Details of Charges for Current Cycle | | Details of Amount Payable | | Last Payment Details | |
|--|------------------|--|-----------------|---|-------------|
| Description | Amount (₹) | Description | Amount (₹) | Amount(₹) | |
| Fixed Charges | 568.11 | Current Cycle Charges | 86053.40 | Receipt No | |
| Energy Charges | 82494.72 | Arrears/Outstanding Dues | 0.00 | Receipt Date | |
| MMC/FC for Reconnection | 0.00 | Sundry Charges/Allowances | 0.00/0.00 | Mode of Payment | |
| Amount to cover MMC | 0.00 | Provisional Adjustment/BR Adj. | 0.00 | Previous Consumption Pattern | |
| Fuel Surcharge Adjustment | 0.00 | LPS Adjustment | 0.00 | Bill month | Units (KWH) |
| TDS/TCS | 0.00/0.00 | Other Non-Energy Charges | 0.00 | Units (KVAH) | MDI |
| Excess Load Surcharge | 0.00 | Net Payable Amount On Or Before Due Date(₹) | 86053.00 | Status | |
| Capacitor Surcharge | 0.00 | Surcharge(₹) | 1246.00 | In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice. | |
| Meter Service Charges | 0.00 | Gross Amount Payable After Due Date(₹) | 87299.00 | Date from which bill other than "OK" is being issued: | |
| Line Service Charges | 0.00 | Brief details of Sundry charges /allowances | | Reason: | |
| 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 | 1330.56 | | | | |
| Municipal Tax / P Tax | 1659.99 | | | | |
| Total Current Cycle Charges (₹) | 86053.40 | | | | |

| | |
|-----------------------------|-------------------------------|
| DD to be drawn in favour of | SDO G41-Sohna , DHBVN , SOHNA |
|-----------------------------|-------------------------------|

| 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 |

| 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 | |
| Assistant General Manager Operation - G41-Sohna | Consumer Grievance Redressal Forum | Ombudsman |
| | HETRI HOUSE, GURUGRAM | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:- |
| | | For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free) |

