

Delhi Jal Board		(Government of NCT of Delhi)		HQ: Varunajaya Phase II, Karol Bagh, New Delhi - 110006				
Regular Water Bill								
Name: SMT.SUMITRA DEVI W/O SH.SATYAVIR SINGH Address: D-27, ANAND VIHAR, Delhi		Consumer Category: CAT I Premise Detail: (No of floors-1) Water Usage: 57-Other Meter No.: 65485 Meter Type (DJB/Pvt): PVT Meter Size (mm): 15 Bill No.: 999283786582 Bill Cycle: ZALL(2013-05) Bill Basis: Provisional : Provisional Average (22)		Bill Date: 28-MAR-2014 Bill Amount (Rs.): 830 Bill Due Date: 09-APR-2014 Amount Payable After Due Date(Rs.): 871 <small>(5% surcharge will be applicable after due date)</small> If bill is not paid till Bill Due Date- Water connection may be disconnected				
Mobile No.: Zone/MR Code: SW1/ 325/METERED Area Code: A-9/Vasant Kunz Old WCN: 43027 New KNO: 9992811000								
Meter No	UoM	Current Meter Read		Previous Meter Read		Current Consumption		
		Meter Reading Date	Reading / Meter Status	Meter Reading Date	Reading / Meter Status	Days	Units	
65485	KL	14-FEB-2014	/ PLOC	28-NOV-2013	/ PLOC	84	62	
Bill Details: Current Period Charges (22-NOV-2013 to 14-FEB-2014)								
Applicable Rate Period		Description				Amount(Rs.)		
23-NOV-2013 to 31-DEC-2013		Total Consumption Charges				129.29		
23-NOV-2013 to 31-DEC-2013		Water Cess Charge @ 2 Paise per Kl				0.58		
23-NOV-2013 to 31-DEC-2013		Service Charge - Consumption between 20-30 KL				235.95		
23-NOV-2013 to 31-DEC-2013		Subtotal Bill Amount				365.82		
01-JAN-2014 to 14-FEB-2014		Total Consumption Charges				163.88		
01-JAN-2014 to 14-FEB-2014		Water Cess Charge @ 2 Paise per Kl				0.66		
01-JAN-2014 to 14-FEB-2014		Service Charge - Consumption between 20-30 KL				239.48		
01-JAN-2014 to 14-FEB-2014		Subtotal Bill Amount				463.99		
		Adjustment Details Are Listed Below						
		REBATE SCHEME						
		Total LPC Rebate Amount				0		
		Total Arrear Rebate Amount				0		
		TOTAL AMOUNT PAYABLE TO AVAIL ABOVE REBATE				830		
Arrear, If any (Rs.)						-0.60		
Opening Balance/Adjustment, If any (Rs.)						0		
Total Consolidated Bill Amount Payable (Rs.)						830		
Late Payment Surcharge (Rs.)		41.46		Amount with LPSC (Rs.)		871		
Bill History				Payment History				
Bill Id	Bill from Date	Bill to Date	No. of Days	Amount(Rs)	Units	Receipt Id	Amount(Rs)	Date
99928378648	23-NOV-2013	23-NOV-2013	07	812	84	99928110204	812.00	03-FEB-2014
99928378649	03-MAY-2012	21-AUG-2013	474	1022	17	99928118173	1022.00	07-AUG-2013
99928204821	09-FEB-2012	10-MAY-2012	91	1030	87	999281119787	1030.00	17-SEP-2012
Important Message								
Payment Counter open on Saturday/Sunday up to 31.03.2014 Great opportunity for CAT-I consumers to clear their outstanding water bills up to 31.03.2014 and avail 100% waiver on surcharge and 30% rebate on arrear.								
 Delhi Jal Board Bill Payment Counter Foil								
New KNO	9992811000	Name	SMT.SUMITRA DEVI W/O SH.SATYAVIR SINGH		Bill No.	999283786582		
Bill Date	28-MAR-2014	Bill Due Date	09-APR-2014		Bill Amount (Rs.)	830		
Bill Amount with LPSC (Rs.): 871		Payment Date/Amount Paid(Rs.)			Cash/Cheque No./DD No.:			
				Name of Bank / Branch				
Service Cycle	ZALL	Service Route	1		Route Sequence	3290		

Consumer Name and Address/ उपभोक्ता का नाम एवं पता

Total Bill Amount/ बिल की कुल रकम

Last date of Bill payment/ बिल का भुगतान करने की अंतिम तारीख

Bar Code/ बार कोड

Current Meter reading details with date/ तारीख के साथ चालू मीटर वाचन का विवरण

Current Consumption in Days & Units/ चालू उपभोग दिन एवं एकक में

Current Bill Details/ चालू बिल का विवरण

Pending amount from past bill/ पिछले बिल की बकाया राशी

Bill amount along with LPSC/ विलंब शुल्क के साथ बिल की कुल राशी

Bill Payment History/ बिल भुगतान का इतिहास

Details of Past Bill/ पुराने बिल का विवरण