

# **Delhi Jal Board**

(Government of NCT of Delhi) HQ: Varunalaya Phase II, Karol Bagh, New Delhi - 110005 **New Connection Bill** 



Name: .AMBIKA PRASAD

Address: D-68 JAI VIHAR EXTN, NAJAFGARH VILLAGE, NAJAFGARH,

110043

Mobile No.: 9313120646 Zone/MR Code: PP3/ 325/ Area Code: A-11/Nangloi Water

Service Old WCN:

New KNO: 6443461280

Consumer Category: CAT I

Premise Detail: Individual House(No of

floors-1)

Water Usage: Residential

Meter No.:

Meter Type (DJB/Pvt): Meter Size (mm): 15 Bill No.: 644344781305 **Bill Cycle:** (2016-05) **Bill Basis: REGULAR** 

**Bill Date** 14-JAN-2017

**Bill Amount (Rs.)** 7698

**Bill Due Date** 31-JAN-2017

Amount Payable After Due Date(Rs.) (5% surcharge will be applicable after due date)

If bill is not paid till Bill Due Date-Water connection may be disconnected

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Meter No	UoM	Current	Meter Read	Previous	Meter Read	Current Co	nsumption
		Meter Reading Date	Reading / Meter Status	Meter Reading Date	Reading / Meter Status	Days	Units
		08-DEC-2016		08-DEC-2016		0	

## Bill Details: Current Period Charges (08-DEC-2016 to 08-DEC-2016)

Applicable Rate Period 08-DEC-2016 to 08-DEC-2016 Description Water Opening fee Water Advance Road Restoration Charge For Water Occupier Security Applicable Water Development Charges Applicable Additional Charges(If Any)

Adjustment Details Are Listed Below

Amount(Rs.) 250.00 1000.00 800.00 250.00 3300.00 2098.00

Arrear, If any (Rs.)									0.00
Opening Balance/	Adjustment, If	any (Rs.)							0
Total Consolidate	Total Consolidated Bill Amount Payable (Rs.)							7698	
Late Payment Surcharge (Rs.) 0 Amount with LPSC (Rs.)									
		Bill History						Payment History	
Bill Id	Bill from Date	Bill to Date	No. of D	ays	Amount(Rs)	Units	Receipt Id	Amount(Rs)	Date

### **Important Message**

Great opportunity for Cat - I domestic consumers to avail 100% waiver on surcharge and rebate as per colony category on bill generated with OK read If the Total amount payable after rebates is in -ve, then avail the benefit by paying just Rs. 10



# Delhi Jal Board **Bill Payment Counter Foil**



				एक कदम स्वच्छता की ओर		
New KNO	6443461280	Name	,AMBIKA PRASAD	Bill No.	644344781305	
Bill Date	14-JAN-2017	Bill Due Date	31-JAN-2017	Bill Amount (Rs.)	7698	
Bill Amount with LPSC	(Rs.):	Payment Date/Amour	nt Paid(Rs.)	Cash/Cheque No./DD N	o.:	
			Name of Bank / Branch			
Service Cycle		Service Route		Route Sequence	0	

### Tariff structure for monthly consumption w.e.f 14.08.2015

Category	Monthly Consumption (KL)	Service Charge (Rs.)	(Rs. Per KL)
Category -I (Domestio/Purely Residential)	Up to 20	146.41	4.39
	20 to 30	219.62	21.97
	Above 30	292.82	36.61
Category-II (Commercial and industrial having intensive use of water)	0 t 6	146.41	14.64
	6 to 15	292.82	21.96
	15 to 25	585.64	29.28
	25 to 50	1024,87	73.21
	50 to 100	1171,28	117.13
	Above 100	1317.69	146.41

Note: Tariff applicable for Category-IIA (Govt. institutions is same as commercial industrial category II. For i properties having 2000 sq. meters or more plot size area, rebute applicable will be 10% rebute on total bill amount if any of the two services i.e. Rain Water Harvesting or Waste Water Recycling exist in functional form and 15% if both exists, which is required to be certified as functionality the ZE concerned.

\*Consumers should use MDPE pipe for underground portion for carrying portable water.

#### How to calculate your Bill amount:

Divide the total units consumed by number of days for which bill has been issued and Multiply by 30 to give per month average water consumption. Water cons  $charge \ will be \ calculated \ as per tariff for the respective category \ as mentioned \ above. Sewerage \ maintenance charge \ will be 60\% of \ water \ consumption \ charges. \ Add \ Service \ Charges \ as \ per \ respective \ category \ and \ consumption \ slab. \ It \ will \ give \ you the \ bill \ amount.$ 

### Payment Channels:

grivances at following nos:

MNWS MNWS MVV

NWS

SUEZ- GK SUEZ- R.K. Puram

SLNo. Zone

Besides DJB ZRO's offices listed below, consumer can make payment online through e-payment gateway option at RMS/DJB website/Customer Portal (www.djb.gov.in) and branches of authorized Banks by Cash and Cheque at Allahabad Bank, Corporation Bank, IDBI Bank, Union Bank Of India, KIOSK installed at different locations, Outlets of Easy Bill and through ITZ Card.

\*\* Cheque may be issued in favour of "DJB XXXXXXXXXXXXXXX, where XXXXXXXXXXX represents 10 digit new KNO.

ZRO Location and Collection Meter Reading/Bill Water Supply and Concerned

18001024669

180030000136

ayment may be made through NEFT/RTGS to any of the DJB A/C in Kotak Mahindra Bank (DJB < New KNO>, Kotak Mahindra Bank, IFSC - KKBK0000214, Current, Connaught Place)

### For any issue related to reading, billing, no water supply, dirty water supply, sewage blockage etc. consumer can call at central CUSTOMET CATE NUMBER 1916 (20 lines) by taking complaint No., consumer can directly contact concerned ZRO or his Dy. Director or Joi

		Counter	Related	Sewier related	Dy. Day some car	ok
1	Central I	/handerwalan	ZRO 23612792	EE 23269053	Sh. Sohanpal (Dy. Director) 9650291317	PUN
2	Central II	Tibiya College	ZRO 23546251	EE 23968431	1	NUV
3	Central II	Pratap Nagar	ZRO 23692201	EE 2396-8431		
4	North II	Mukherje e Nagar	ZRO 27606/627	EE 27604862	Sh. Ajay Xr. Sharma	PLU
5	North-West III	Overhead Tank Ashok Vihar	ZRO 27301456	EE 27301285	(Dy. Director) 235 2062 8	DEM
6	North-West III	Kanhaiya Nagar	ZRO 27395/044	EE: 27301285		21.00
7	North-West IV	Kewal Park	ZRO 27675 270	EE 27615600		PLO
8	NorthII	Burari	ZRO 9999075882	EE 27604862		NRES
9	North-West I	Overhead Tank Sultanpuri	ZRO 25476298	EE 25964317	Sh. Rajeshwar Tiwari	
10	North-West II	Sector-6 Robini	ZRO 27040004	EE 2785 1040	(Dy. Director) 27040533	MLO
11	North-West II	Narela	ZRO 27281673	EE 2785 1040		MBU
12	fast)	Overhead Tank Preet Vihor	ZRO 2 2444 424	EE 2772 2392		
13	East	Mayur Whar		EE 22727815		VMI
14	Eastli	Shispuri	ZRO 22047239	EE 2251.7270	Sh. Paras Ram	
15	EastII	Yojna Vihar	280 22158 119	EE 22517270	(it. Director)	DUS
16	North-East 1	GTB Endave	280 9650617779	EE 22130695	22468751	-

-	Personal III	Buran	ZRC/9/99907588-Z	12 Z790400Z	
9	North-West I	Overhead Tank Sultanpuri	ZRO 25476298	EE 25964317	Sh. Rajeshwar Tiwari
10	North-West II	Sector-6 Robini	ZRO 27040004	EE 2785 1040	
11	North-West II	Narela	280 27281673	EE 27851040	-
12	fasti	Overhead Tank Preet Vihar	ZRO 2 2444 424	EE 2772 2392	
1.3	Eastl	Mayur Whan		EE 22727815	
1.4	Eastil	Shiveuri	ZRO 22047239	EE 22517270	Sh. Paras Ram
15	East11	Yojna Vihar	280 22158119	EE 22517270	(it. Director)
16	North-East 1	GTB Endave	ZRO 9650617779	EE 22130695	22468751
17	North-East II	Yamuna Whar	ZRO 9650300335	EE 22584843	
1.8	North-East III	New Seelampur	ZRD 9650306667	EE 2259-5645	
19	North-East 1	Shahdra	ZRO 22591171	EE 22130695	
2:0	Southi	Saket	ZRO 26646297	EE 29552688	
21	South 11	Lajpat Nagar	ZRO 29239806	EE 29811558	
22	South II	GiriNagar	ZRO 9650291631	EE 2981 9065	Sh. V. P. Tanwar
2.3	South III	GX-11	280 29239806	EE 29233037	Sh. V. P. Tanwar (ht. Director) 2981966-8
2.4	SouthIV	Sarita Vihar	ZRO 29941 159	EE 2638-8976	
2.5	South-West III	Vasant Kunj	ZRD 26897787	EE 25322152	
26	South-West III	R.K. Puram	ZRO 26193434	EE 26167618	7
2.7	West II	Punjabi Bagh	ZRO 29814106	EE 2591.3870	Sh.G. Danel
28	West II	Rajender Nagar	ZRO 25724538	EE 25913870	(Dy. Director)
2:9	South-West 1	Kakrola More	ZRO 25322297	EE 25547658	(Dy. Director) 25221154
30	West I	Janai/Puri B-Block	ZRO 25557475	EE 25125273	
31	West i	Rajouri Garden		EE 25125273	
3.2	West I	Subash Nagar	ZRO 94505 77272	EE 25125273	(it. Director) 224-68751 5h. V. P. Tanwar (it. Director) 29819668 5h. G. Dapal (by, Director)
33	West III	Paschim Vihar	ZRO 25252797	EE 25471004	
2.6	AARDES .	G102 Mahradi			

#### Tariff consists of four parameters:

- Water- To be measured on volume basis
- Sewerage maintenance charge-levied @ 60% of 2.
- water volumetric consumption. Fixed Service Charges-Levied on the basis of slab wise consumption
- Cess Charges- Levied @ 2 paise per Kilo Litre
- Meter rent incase of DJB meter.

As can be observed from the tariff that Delhi Jal Board consumer is not having sewer facility hence separate water, sewer and service changes are shown on the bill. The cost incurred by board is around Rs. 30 per KL for water & sewerage treatment & supply to consumer end. Hence, consumers are advised to conserve water by:

- Plugging all leakages in pipes, joints, taps, 1.
- overhead tanks etc.
  To use kitchen waste water for gardening purposes.
- To wash vehicles etc. by bucket instead of pipe.

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	Abbrevi	ations on bill	
New Code	Meter Status	New Code	Meter Status
ok	ok	RDDT	Reading Detained
PUMP	Pump Connection	NS	No Status
NUW	No Use Of Water	TEST	Meter Under Testing
PLUG	Plugged	DFMT	Defective Mater
DEM	Demolished	STP	Stopped
PLOC	Premises Locked	MTTM	Meter Tampered
NRES	No Response	MREV	Meter Reverse
MLOC	Meter Locked	REP	Under Repair
MBUR	Meter Buried	UNMT	Running Unmetered
VMMT	Vapoured/Moist ured Meter	BYPS	T-Joint/ByPass
DUST	Dusty Meter	CUT	Meter Cut-Off
MALB	Box Jammed	NTRC	Not Traceable
ADF	Access Denied/Refused	NOWC	No Water Connection At Site

UoM	Unit of Measurement	_
DOW	Unit of Measurement	

Incase your grivance is not resolve or consumer is not satisfied with reply of field officers, one can contact at Rev.(HQ) for bill related problems to ZRO(R) HQ 23634490, Dy. Dir(R) HQ at 23614841,23557792, Joint Director 23634491 or Director(Rev) 23526205. Since whole system is computersed, consumer is requested to contact concerned ZRO or Dy. Dir/Jt. Director first.

Note: Payments in respect of New water connection, mutatio disconnection and reopening cases should be made within prescribed time, failure may result in withdrawal of sanction.

- > Please use your New KNO for all communication with DJB
- > For any further queries, visit DJB website: www.delhijalboard.nic.in