

Sr. No. (707)
Commercial

Water Connection

HIMACHAL PRADESH IRRIGATION AND PUBLIC HEALTH DEPARTMENT

No .IPHSD-CB-Water Conn/15-65-66 Dated 30-4-15

To

Shri Principal D.A.V. Public School Thery.
Vill. Chajeri P.O. & Teh. Thery.
Dist. Shimla. H.P.

Subject:- House Connection

Name of Scheme :- L.W.S.S. Guriphad to Jais Base.

Your Application No ----- Dt----- as commercial/ domestic water connection is hereby sanctioned to your house/permission metered/water rate basis subject to your under notice condition :-

1. The pipe line shall be provided by you and other necessary appearances to your house/premises shall be laid by you at own cost from the supply line.
2. The pipe shall be provided with wheel valve and water meter provided in a masonry chamber as per drawing having proper locking arrangement at your cost.
3. Water meter will not be provided by the Govt. for connection you may be required to provide the same. In case it is provided by the Govt. you shall be liable to pay Rs.21/-p.m. towards the rental charges basis water charges. You shall also construct another masonry chamber meter and water tap to provide another wheel valve as and your cost whereby the consumption or the leakage of water could be controlled by you. The key of the lock of this chamber shall remain in your custody.
4. You shall arrange permission of the land own allow the laying other pipe line from the supply line your houses/premises through private if any at your end.
5. The connection shall be provided to you at your risk and Govt. do not accept the liability of supply of water to your house/premises on account of scarcity of water in the scheme.
6. The govt. reserves the right to withdraw the sanction in case it is found that your connection adversely affect the supply of water in the scheme.

7. You shall be responsible to ensure that the meter is in your safe custody and the seal is not tampered with.
8. You shall deposit security etc. within thirty days and positively, otherwise this connection stand automatically cancelled after 30 days.
9. The water rates as notified by the Govt. from time to time shall be payable by your regularly within 15 days of the presentation of the bill where after the surcharges of 10 % shall be livable. In case of default of payment of delay by the next 15 days, the authorized officer shall be at liberty to disconnect your house/premises connection and adjust the bill as per rules notified under the act.
10. If ,you agree to the above terms and conditions, you are requested to contact the Junior Engineer IPH Sub Division Theog Section Ist. and deposit necessary amount for getting connection.
11. The action shall however, to taken only if the above terms and conditions have been fulfilled and all the arrangements have been found to be satisfactory inspection by the authority representatives of this department. In case the water is used for construction purpose or other commercial purpose, the commercial rates shall be charged.

	DOMESTIC		COMMERCIAL	
	Rural	Urban	Rural	Urban
Security	100/-	150/-	200/-	150/-
Connection	100/-	300/-	200/-	500/-
	<hr/>	<hr/>	<hr/>	<hr/>
	200/-	450/-	400/-	650/-
	<hr/>	<hr/>	<hr/>	<hr/>

ok
Assistant Engineer
I&PH Sub Division
Theog

Copy to the Junior Engineer IPH section Ist. for information and necessary action please.

ok
Assistant Engineer
I&PH Sub Division
Theog

GOVERNMENT OF HIMACHAL PRADESH
Public Works Department


RECEIPT FOR PAYMENT TO GOVERNMENT

Recd No 12408

No 1340736

DIVISION *Theray* SUB-DIVISION *Theray* Place.....*Theray*.....
Dated *27/7/2016*

Received from *Principal P.V. Public School*
Theray village Gayeri P.O. Theray Tehsil Theray Dist. Shiwal

Rs.  Rupees *Four hundred only*

on account of *Security of Private Water Connection for*
Commercial Purposes

(1) Security *200*
(2) Comm fee *200*
Signature *[Signature]*
400
Designation.....

Cashier
or
Accountant

NOT REVERSIBLE



HPSEBL (A State Govt, Undertaking)
Electricity Bill March-21
Sub-Division: - THEOG SUB-DIVISION
Sub-Division code: - 1141

HPSEBL Help Line No. : 18001808060 or 1912
CGRF: B No.8 SDA Complex, Kasumpti Shimla-9. crgrf@hpseb.in 0177-2626104
Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2
ombudsmanelectricity@gmail.com, 0177-2624525



Consumer Info

Name	D.A.V. School D.A.V.	Consumer Id	200007000047	Bill No.	170000313377
Address	School Villave Gajeri 1141 171201 02	Legacy A/c no.	A-333TMSAR	Issue Date	01.03.2021
		Std. Supply Voltage (KV)	0.23	Last Reading Date	18.07.2020
		Supply Voltage (KV)	0.23	Current Reading Date	01.03.2021
		Metering Voltage (KV)	0.23	Billing Cycle	Monthly
		Tariff Type	TMS-Single Part	Cash/Draft Due Date	16.03.2021
		Conn. Load (KW)	5.92	Cheque Due Date	14.03.2021
		Meter Reading Unit	M1141TMT	No. of Days	226

Meter Reading & Consumption

	Meter No.	New	Old	Difference	Multiplier	Adjustment/ Estimated units	Consumption
kWh main	HPD03857	37843.000	37663.000	180.000	1.000	0	180.000
Power Factor							
Concession unit							

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge	180.000 kWh	7.00 (Rs./kWh)	1260.00
Disturbing Load Penalty			0
Govt. Subsidy			
Fixed Charge	226 day	200.00 (Rs./month)	1486.03
Total fixed charge			1486.03
Board Employee Concession			0.00
Meter Rent	226 day	30.00 (Rs./month)	222.90
Net Current SOP			2968.93
Electricity Duty	1260.00 (Rs.)	4.000 %	50.40
MC Tax	180.000 kWh	0.00 (Paisa)	0

Payment Info

Security Deposit	5032.00
SD Paid Date	02.01.2017
Last Paid amount (Rs.)	
Last Paid Date	



	SOP (Rs.)	ED (Rs.)	M. Tax (Rs.)	Other (Rs.)	Total (Rs.)
Current Charges	2968.93	50.40	0		3019.33
Sundry \$	0				0
Neg. Sundry \$					0
Allowances					
Arrears (Nor) %	2376.03	74.76	0.00		2450.79
Arrears (Disputed)	0.00	0.00	0.00		0
Othrs/Adv/Intrst (Cr/D)				-286.82	-286.82
Total Amount payable before Due Date	5344.96	125.16	0	-286.82	5183.00
Late Payment Surch.	75.87				
Total Amount Payable After Due Date	5420.83	125.16	0	-286.82	5259.00

- SD Interest Amount Rs. 286.82-
- %: Total Arrear Amount (SOP/ED/MIAX) 2450.79 has been claimed due to Outstanding.
- : Advance Amount 0 Rs. has been Released
- Normal Meter Reading
- Electricity Duty calculated on Energy Charge
- Notice: In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15

Certificate

This is certified that adequate water is provided available in D.A.V Cent. Public school Theog, vill. Gajari P.O Jais Tehsil Theog Water Supply has been given regularly to this school. There is no objection of I&PH Deptt. The water bill has not be generated as yet.(Under process)



Junior Engineer,
I&PH Sub- Division
Theog