

Last login : Mon, 18 May 2020 15:09:34

Current login: Mon, 18 May 2020 15:09:32

Welcome Special,



Service Details

Name	THE SPECIAL OFFICER	Consumer No	020010131024
Region	02-VILUPPURAM	Old Consumer Nos	No records found.
Circle	418-Cuddalore	Phase	3
Section	001-Rural/Manjakuppam	Load	25 KW
Distribution Number	013-KATTUPALAYAM 1024	Tariff	LV2A
Address	MATHALAPATTU PANCHAYATH, PANCHAYAT UNION.	Meter Number	2825683
Service Status	LIVE	SD available(Rs.)	120041
		SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	3200
		MCD Refund (Rs.)	0

Slab Rate			
From Unit	To Unit	Rate (Rs.)	Max.Unit
1	Above	6.35	9999999

ASD	Additional Security Deposit
SD	Security Deposit
BPSC	Belated payment surcharge
CC charges	Current Consumption Charges
PMC	Previous Month Consumption
MCD	Meter Caution Deposit

Min Chrg:	0	Fixed cost:	120/KW	Welding chrg:	15 % of CC
Belated payment surcharge	0	E. Tax:	5 % of (CC+PF penalty+welding chrg+fixed cost)		

Tariff Change Details

Previous Tariff	Current Tariff	Tariff Change Date	Check Reading (kWH)	Check Reading (kVAH)
LM51	LV2A	13-02-2019	47895	59080

Meter Change Details

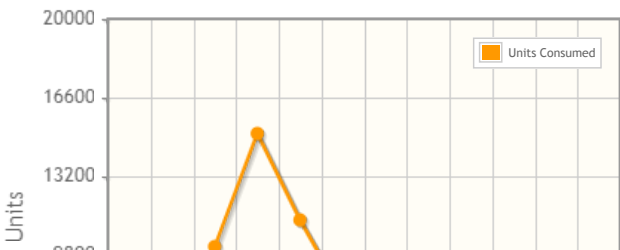
Meter No	Meter Make	Meter Type	Multiplication Factor	Intial Reading	Final Reading	Intial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
2825683	AVON	Static Electronic Meter With MD recording Facility	1	0	193	0	0	09-02-2018	09-02-2018	Normal
73183189	L AND T	Static Electronic Meter With MD recording Facility	1	0	3200			12-12-2017	12-12-2017	Normal

Disconnection /Reconnection Details

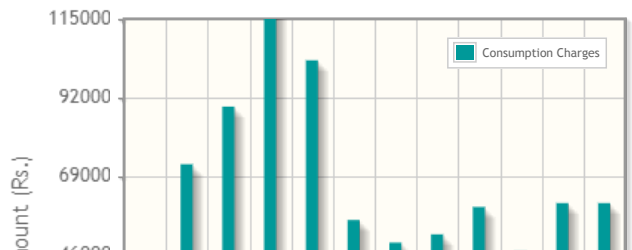
Date	Reading (KW)	Reading (KVAH)	Status	Reason
17-07-2016	3200		DISCONNECTED	NON-PAYMENT
11-07-2017	3200	0	METER REMOVED	NON-PAYMENT
23-09-2017			ACCOUNT CLOSED	NONPAYMENT
18-11-2017			RECONNECTED	RC
09-03-2020			DISCONNECTED	NON-PAYMENT
11-03-2020	93900	112660	RECONNECTED	RC

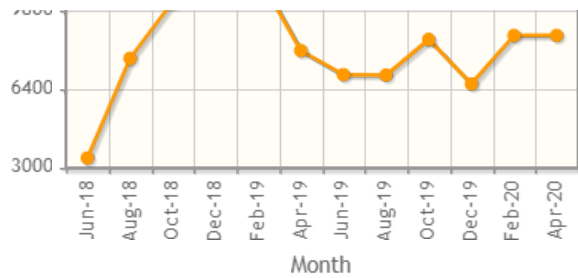
Electricity Consumption

Consumed units

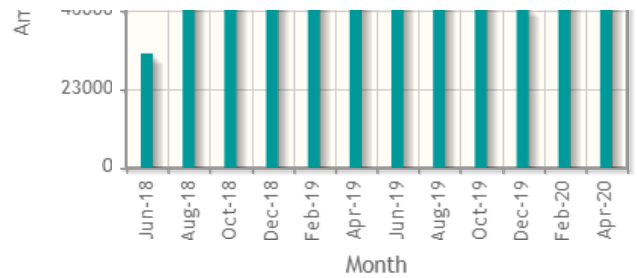


Consumption charges





Zoom reset



Zoom reset

* select the graph area to zoom

Electricity Consumption Bill Details

1 2

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
15/04/20	93900	8720	55372	5906.6	61279	24	0	61255	22/05/20	61255	PGIBP119149236	06/05/20	PMC
15/02/20	93900	8720	55372	5906.6	61279	0	0	61279	06/03/20		TO_DCRC_SLIP		NORMAL
10/12/19	85180	6630	42100.5	5243	47344	0	0	47344	30/12/19	47344	PGIBP113865854	26/12/19	NORMAL
10/10/19	78550	8550	54292.5	5840.6	60133	0	0	60133	30/10/19	60663	VMC001AR2D44	01/11/19	NORMAL
06/08/19	70000	7010	44513.5	7631.38	52145	0	0	52145	26/08/19	52145	VMC001AR2S56	26/08/19	NORMAL
06/06/19	62990	7030	44640.5	5094	49735	0	0	49735	26/06/19	49735	VMC001AR1S886	20/06/19	NORMAL

1 2

Miscellaneous Bill Details

1 2 3 4 5 6

Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
12020278	11-03-2020		23100-Cc Charges	61279	12-03-2020	11-03-2020	VMC001AR2D443	62976	1	0
12020278	11-03-2020		23100a-Cc Arrears	1250	12-03-2020	11-03-2020	VMC001AR2D443	62976	1	0
12020278	11-03-2020		62250-Bpsc	447	12-03-2020	11-03-2020	VMC001AR2D443	62976	1	0
12020279	11-03-2020		47605-Advance Cc Charge	24	10-04-2020	11-03-2020	VMC001AR2D443	0	1	1
120191890	31-07-2019		46942-Sgst	11.25	30-08-2019	31-07-2019	VMC001AR2S1505	2548	1	1
120191890	31-07-2019		62948-Rounding Off	0.5	30-08-2019	31-07-2019	VMC001AR2S1505	2548	1	1
120191890	31-07-2019		55101-Development Charges	600	30-08-2019	31-07-2019	VMC001AR2S1505	2548	1	1
120191890	31-07-2019		61962-Appl And Regn.Fees(61909a)	50	30-08-2019	31-07-2019	VMC001AR2S1505	2548	1	1
120191890	31-07-2019		61907-Testing Fees	75	30-08-2019	31-07-2019	VMC001AR2S1505	2548	1	1
120191890	31-07-2019		48100-Cc Deposit	1800	30-08-2019	31-07-2019	VMC001AR2S1505	2548	1	1

1 2 3 4 5 6

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-

Total:0

Balance in advance amount is Rs.0

Amount for future bill adjustment as per consumer's request is Rs.0

Total dues to be paid in Rs.0

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Section	001-Rural/Manjakuppam	Load	25 KW
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Address	MATHALAPATTU PANCHAYATH, PANCHAYAT UNION.	Meter Number	2825683
Service Status	LIVE	SD available(Rs.)	120041
		SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	3200
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Slab Rate			
From Unit	To Unit	Rate (Rs.)	Max.Unit
1	Above	6.35	9999999

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SD	Security Deposit
BPSC	Belated payment surcharge
CC charges	Current Consumption Charges
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Min Chrg:	0	Fixed cost:	120/KW	Welding chrg:	15 % of CC
Belated payment surcharge	0	E. Tax:	5 % of (CC+PF penalty+welding chrg+fixed cost)		

Tariff Change Details

Previous Tariff	Current Tariff	Tariff Change Date	Check Reading (kWH)	Check Reading (kVAH)
LM51	LV2A	13-02-2019	47895	59080

Meter Change Details

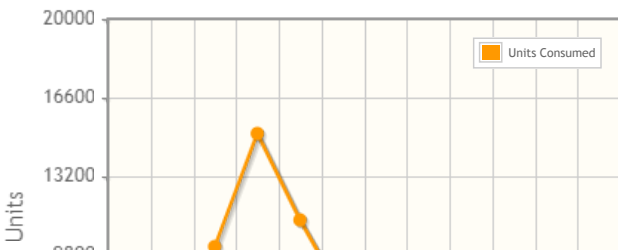
Meter No	Meter Make	Meter Type	Multiplication Factor	Intial Reading	Final Reading	Intial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
2825683	AVON	Static Electronic Meter With MD recording Facility	1	0	193	0	0	09-02-2018	09-02-2018	Normal
73183189	L AND T	Static Electronic Meter With MD recording Facility	1	0	3200			12-12-2017	12-12-2017	Normal

Disconnection /Reconnection Details

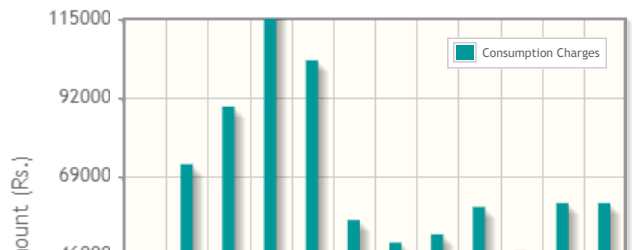
Date	Reading (KW)	Reading (KVAH)	Status	Reason
17-07-2016	3200		DISCONNECTED	NON-PAYMENT
11-07-2017	3200	0	METER REMOVED	NON-PAYMENT
23-09-2017			ACCOUNT CLOSED	NONPAYMENT
18-11-2017			RECONNECTED	RC
09-03-2020			DISCONNECTED	NON-PAYMENT
11-03-2020	93900	112660	RECONNECTED	RC

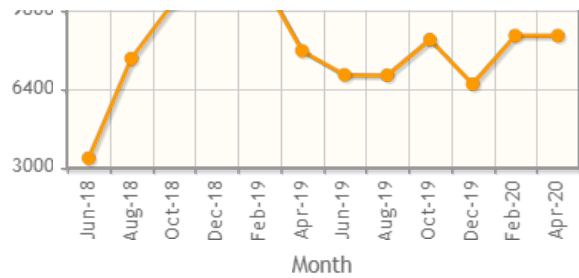
Electricity Consumption

Consumed units

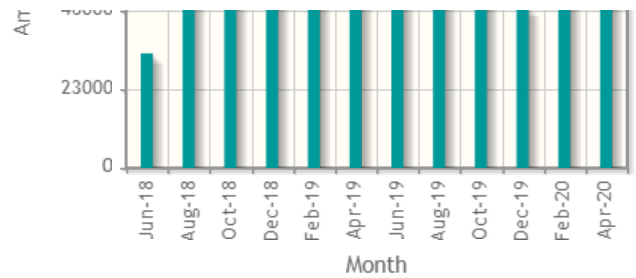


Consumption charges





Zoom reset



Zoom reset

* select the graph area to zoom

Electricity Consumption Bill Details

1 2

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
15/04/20	93900	8720	55372	5906.6	61279	24	0	61255	22/05/20	61255	PGIBP119149236	06/05/20	PMC
15/02/20	93900	8720	55372	5906.6	61279	0	0	61279	06/03/20		TO_DCRC_SLIP		NORMAL
10/12/19	85180	6630	42100.5	5243	47344	0	0	47344	30/12/19	47344	PGIBP113865854	26/12/19	NORMAL
10/10/19	78550	8550	54292.5	5840.6	60133	0	0	60133	30/10/19	60663	VMC001AR2D44	01/11/19	NORMAL
06/08/19	70000	7010	44513.5	7631.38	52145	0	0	52145	26/08/19	52145	VMC001AR2S56	26/08/19	NORMAL
06/06/19	62990	7030	44640.5	5094	49735	0	0	49735	26/06/19	49735	VMC001AR1S886	20/06/19	NORMAL

1 2

Miscellaneous Bill Details

1 2 3 4 5 6

Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
120191890	31-07-2019		46941-Cgst	11.25	30-08-2019	31-07-2019	VMC001AR2S1505	2548	1	1
120191596	21-06-2019		78883-Bank Charges	250	23-08-2019	24-07-2019	VMC001AR2S1142	250	1	1
120191474	03-06-2019		46942-Sgst	11.25	20-07-2019	24-07-2019	VMC001AR2S1142	748	1	1
120191474	03-06-2019		62948-Rounding Off	0.5	20-07-2019	24-07-2019	VMC001AR2S1142	748	1	1
120191474	03-06-2019		46941-Cgst	11.25	20-07-2019	24-07-2019	VMC001AR2S1142	748	1	1
120191474	03-06-2019		55101-Development Charges	600	20-07-2019	24-07-2019	VMC001AR2S1142	748	1	1
120191474	03-06-2019		61962-Appl And Regn.Fees(61909a)	50	20-07-2019	24-07-2019	VMC001AR2S1142	748	1	1
120191474	03-06-2019		61907-Testing Fees	75	20-07-2019	24-07-2019	VMC001AR2S1142	748	1	1
120191223	03-05-2019		48100-Cc Deposit	100750	15-01-2020	25-11-2019	VMC001AR2D1255	33583	3	3
120191223	03-05-2019		48100-Cc Deposit	100750	16-09-2019	07-09-2019	VMC001AR2S199	33584	3	1

1 2 3 4 5 6

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-

Total:0

Balance in advance amount is Rs.0

Amount for future bill adjustment as per consumer's request is Rs.0

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		SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	3200
		MCD Refund (Rs.)	0

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From Unit	To Unit	Rate (Rs.)	Max.Unit
1	Above	6.35	9999999

ASD	Additional Security Deposit
SD	Security Deposit
BPSC	Belated payment surcharge
CC charges	Current Consumption Charges
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Min Chrg:	0	Fixed cost:	120/KW	Welding chrg:	15 % of CC
Belated payment surcharge	0	E. Tax:	5 % of (CC+PF penalty+welding chrg+fixed cost)		

Tariff Change Details

Previous Tariff	Current Tariff	Tariff Change Date	Check Reading (kWH)	Check Reading (kVAH)
LM51	LV2A	13-02-2019	47895	59080

Meter Change Details

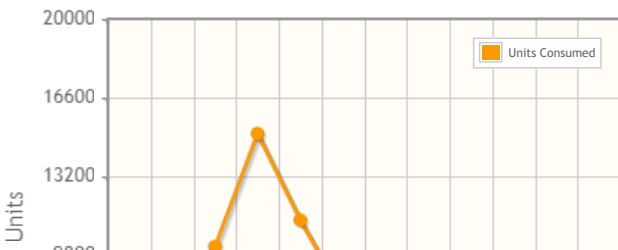
Meter No	Meter Make	Meter Type	Multiplication Factor	Intial Reading	Final Reading	Intial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
2825683	AVON	Static Electronic Meter With MD recording Facility	1	0	193	0	0	09-02-2018	09-02-2018	Normal
73183189	L AND T	Static Electronic Meter With MD recording Facility	1	0	3200			12-12-2017	12-12-2017	Normal

Disconnection /Reconnection Details

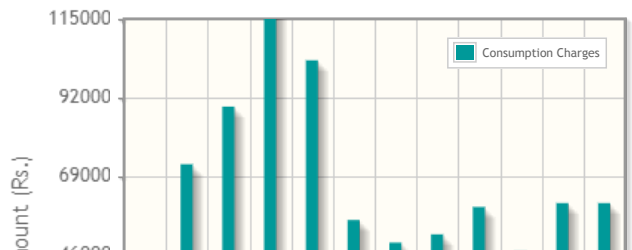
Date	Reading (KW)	Reading (KVAH)	Status	Reason
17-07-2016	3200		DISCONNECTED	NON-PAYMENT
11-07-2017	3200	0	METER REMOVED	NON-PAYMENT
23-09-2017			ACCOUNT CLOSED	NONPAYMENT
18-11-2017			RECONNECTED	RC
09-03-2020			DISCONNECTED	NON-PAYMENT
11-03-2020	93900	112660	RECONNECTED	RC

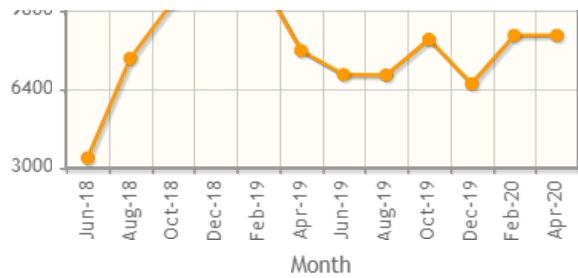
Electricity Consumption

Consumed units

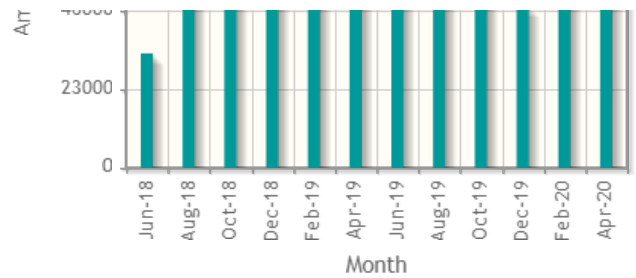


Consumption charges





Zoom reset



Zoom reset

* select the graph area to zoom

Electricity Consumption Bill Details

1 2

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
05/04/19	55960	8070	51237.75	5087.48	56325	0	0	56325	25/04/19	56325	PGCAXI234727197	23/04/19	NORMAL
13/02/19	47890	11330	91206.5	11733.37	102940	0	0	102940	05/03/19	102940	VMC001AR2S14	01/03/19	NORMAL
12/12/18	36560	15060	121233	36006.63	157240	0	0	157240	02/01/19	158424	VMC001AR2S156	05/01/19	NORMAL
09/10/18	21500	10180	81949	7471.5	89421	0	0	89421	29/10/18	89457	VMC001AR1D1229	29/10/18	NORMAL
08/08/18	11320	7730	62226.5	10381.50	72608	0	0	72608	28/08/18	72608	VMC001AR2D965	28/08/18	NORMAL
07/06/18	3590	3430	27611.5	5844.26	33456	0	0	33456	27/06/18	33456	VMC001AR2S1116	26/06/18	NORMAL

1 2

Miscellaneous Bill Details

1 2 3 4 5 6

Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
120191890	31-07-2019		46941-Cgst	11.25	30-08-2019	31-07-2019	VMC001AR2S1505	2548	1	1
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120191223	03-05-2019		48100-Cc Deposit	100750	15-01-2020	25-11-2019	VMC001AR2D1255	33583	3	3
120191223	03-05-2019		48100-Cc Deposit	100750	16-09-2019	07-09-2019	VMC001AR2S199	33584	3	1

1 2 3 4 5 6

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-
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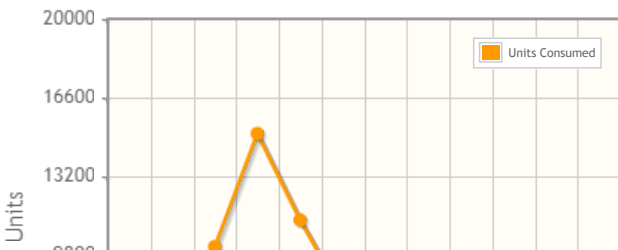
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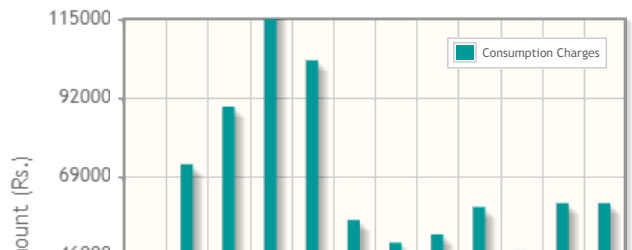
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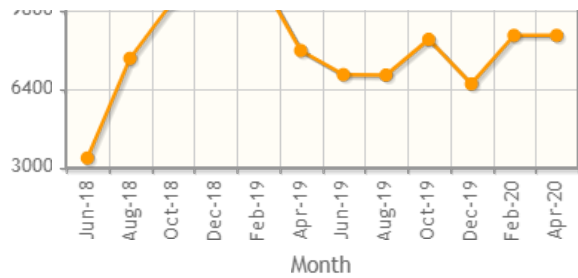
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Consumed units

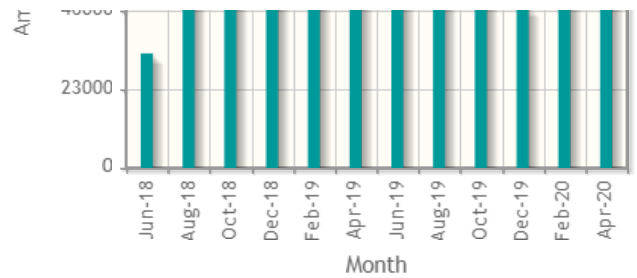


Consumption charges





Zoom reset



Zoom reset

* select the graph area to zoom

Electricity Consumption Bill Details

1 2

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13/02/19	47890	11330	91206.5	11733.37	102940	0	0	102940	05/03/19	102940	VMC001AR2S14	01/03/19	NORMAL
12/12/18	36560	15060	121233	36006.63	157240	0	0	157240	02/01/19	158424	VMC001AR2S156	05/01/19	NORMAL
09/10/18	21500	10180	81949	7471.5	89421	0	0	89421	29/10/18	89457	VMC001AR1D1229	29/10/18	NORMAL
08/08/18	11320	7730	62226.5	10381.50	72608	0	0	72608	28/08/18	72608	VMC001AR2D965	28/08/18	NORMAL
07/06/18	3590	3430	27611.5	5844.26	33456	0	0	33456	27/06/18	33456	VMC001AR2S1116	26/06/18	NORMAL

1 2

Miscellaneous Bill Details

1 2 3 4 5 6

Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
120191223	03-05-2019		48100-Cc Deposit	100750	15-11-2019	25-11-2019	VMC001AR2D1255	33583	3	2
001021949	13-02-2019		46942-Sgst	4.5	27-02-2019	13-02-2019	VMC001AR1S501			
001021949	13-02-2019		61907-Testing Fees	75	27-02-2019	13-02-2019	VMC001AR1S502			
001021949	13-02-2019		62948-Rounding Off	0.5	27-02-2019	13-02-2019	VMC001AR1S502			
001021949	13-02-2019		46942-Sgst	6.75	27-02-2019	13-02-2019	VMC001AR1S502			
001021949	13-02-2019		46941-Cgst	4.5	27-02-2019	13-02-2019	VMC001AR1S501			
001021949	13-02-2019		46941-Cgst	6.75	27-02-2019	13-02-2019	VMC001AR1S502			
001021949	13-02-2019		61962-Appl And Regn.Fees(61909a)	50	27-02-2019	13-02-2019	VMC001AR1S501			
120181293	14-09-2018		46941-Cgst	18	28-11-2018	29-10-2018	VMC001AR1D1229	36	1	0
120181293	14-09-2018		46942-Sgst	18	28-11-2018	29-10-2018	VMC001AR1D1229	36	1	0

1 2 3 4 5 6

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-
Total:0					

Balance in advance amount is Rs.0

Amount for future bill adjustment as per consumer's request is Rs.0

Total dues to be paid in Rs.0

Last login : Mon, 18 May 2020 15:09:34

Current login: Mon, 18 May 2020 15:09:32

Welcome Special,



Service Details

Name	THE SPECIAL OFFICER	Consumer No	020010131024
Region	02-VILUPPURAM	Old Consumer Nos	No records found.
Circle	418-Cuddalore	Phase	3
Section	001-Rural/Manjakuppam	Load	25 KW
Distribution Number	013-KATTUPALAYAM 1024	Tariff	LV2A
Address	MATHALAPATTU PANCHAYATH, PANCHAYAT UNION.	Meter Number	2825683
Service Status	LIVE	SD available(Rs.)	120041
		SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	3200
		MCD Refund (Rs.)	0

Slab Rate			
From Unit	To Unit	Rate (Rs.)	Max.Unit
1	Above	6.35	9999999

ASD	Additional Security Deposit
SD	Security Deposit
BPSC	Belated payment surcharge
CC charges	Current Consumption Charges
PMC	Previous Month Consumption
MCD	Meter Caution Deposit

Min Chrg:	0	Fixed cost:	120/KW	Welding chrg:	15 % of CC
Belated payment surcharge	0	E. Tax:	5 % of (CC+PF penalty+welding chrg+fixed cost)		

Tariff Change Details

Previous Tariff	Current Tariff	Tariff Change Date	Check Reading (kWH)	Check Reading (kVAH)
LM51	LV2A	13-02-2019	47895	59080

Meter Change Details

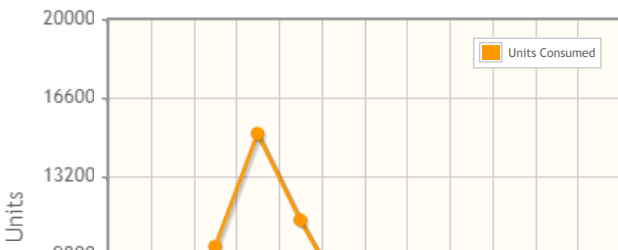
Meter No	Meter Make	Meter Type	Multiplication Factor	Intial Reading	Final Reading	Intial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
2825683	AVON	Static Electronic Meter With MD recording Facility	1	0	193	0	0	09-02-2018	09-02-2018	Normal
73183189	L AND T	Static Electronic Meter With MD recording Facility	1	0	3200			12-12-2017	12-12-2017	Normal

Disconnection /Reconnection Details

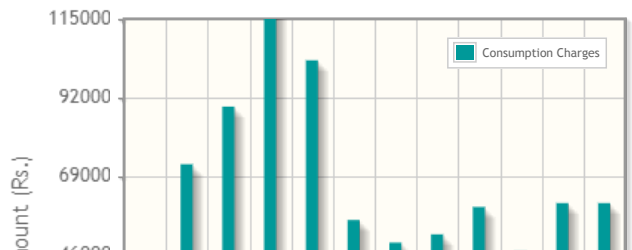
Date	Reading (KW)	Reading (KVAH)	Status	Reason
17-07-2016	3200		DISCONNECTED	NON-PAYMENT
11-07-2017	3200	0	METER REMOVED	NON-PAYMENT
23-09-2017			ACCOUNT CLOSED	NONPAYMENT
18-11-2017			RECONNECTED	RC
09-03-2020			DISCONNECTED	NON-PAYMENT
11-03-2020	93900	112660	RECONNECTED	RC

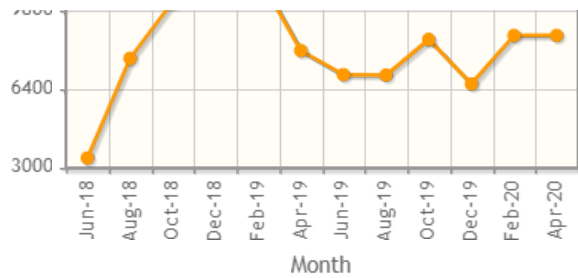
Electricity Consumption

Consumed units

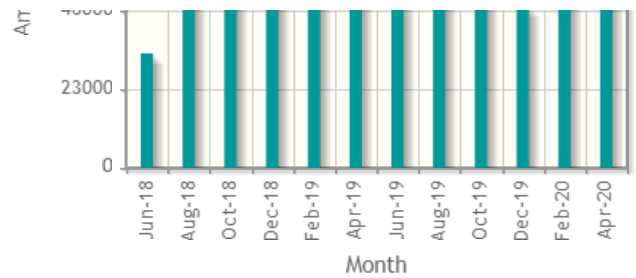


Consumption charges





Zoom reset



Zoom reset

* select the graph area to zoom

Electricity Consumption Bill Details

1 2

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
05/04/19	55960	8070	51237.75	5087.48	56325	0	0	56325	25/04/19	56325	PGCAXI234727197	23/04/19	NORMAL
13/02/19	47890	11330	91206.5	11733.37	102940	0	0	102940	05/03/19	102940	VMC001AR2S14	01/03/19	NORMAL
12/12/18	36560	15060	121233	36006.63	157240	0	0	157240	02/01/19	158424	VMC001AR2S156	05/01/19	NORMAL
09/10/18	21500	10180	81949	7471.5	89421	0	0	89421	29/10/18	89457	VMC001AR1D1229	29/10/18	NORMAL
08/08/18	11320	7730	62226.5	10381.50	72608	0	0	72608	28/08/18	72608	VMC001AR2D965	28/08/18	NORMAL
07/06/18	3590	3430	27611.5	5844.26	33456	0	0	33456	27/06/18	33456	VMC001AR2S1116	26/06/18	NORMAL

1 2

Miscellaneous Bill Details

1 2 3 4 5 6

Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
001021831	07-02-2018		61907-Testing Fees	75	21-02-2018	07-02-2018	VMC001AR2S332			
001021831	07-02-2018		55101-Development Charges	4400	21-02-2018	07-02-2018	VMC001AR2S332			
001021831	07-02-2018		61909-S.C Charges(61909b)	500	21-02-2018	07-02-2018	VMC001AR2S332			
001021831	07-02-2018		48100-Cc Deposit	13200	21-02-2018	07-02-2018	VMC001AR2S332			
001021831	07-02-2018		47604-Meter Caution Deposit	2500	21-02-2018	07-02-2018	VMC001AR2S332			
001021825	03-02-2018		61964-Name Transfer Fees(61909c)	200	17-02-2018	03-02-2018	VMC001AR2S187			
120172635	22-11-2017		61907-Testing Fees	75	22-12-2017	22-11-2017	VMC001AR1S276	830	1	1
120172635	22-11-2017		61914-Meter Box Charges	755	22-12-2017	22-11-2017	VMC001AR1S276	830	1	1
120172619	18-11-2017		62955-Service Charge Towards Cheque Dishonour	55	19-11-2017	22-11-2017	VMC001AR1S242	957	1	0
120172619	18-11-2017		47604-Meter Caution Deposit	700	19-11-2017	22-11-2017	VMC001AR1S242	957	1	0

1 2 3 4 5 6

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-
Total:0					

Balance in advance amount is Rs.0

Amount for future bill adjustment as per consumer's request is Rs.0

Total dues to be paid in Rs.0

Last login : Mon, 18 May 2020 15:09:34

Current login: Mon, 18 May 2020 15:09:32

Welcome Special,



Service Details

Name	THE SPECIAL OFFICER	Consumer No	020010131024
Region	02-VILUPPURAM	Old Consumer Nos	No records found.
Circle	418-Cuddalore	Phase	3
Section	001-Rural/Manjakuppam	Load	25 KW
Distribution Number	013-KATTUPALAYAM 1024	Tariff	LV2A
Address	MATHALAPATTU PANCHAYATH, PANCHAYAT UNION.	Meter Number	2825683
Service Status	LIVE	SD available(Rs.)	120041
		SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	3200
		MCD Refund (Rs.)	0

Slab Rate			
From Unit	To Unit	Rate (Rs.)	Max.Unit
1	Above	6.35	9999999

ASD	Additional Security Deposit
SD	Security Deposit
BPSC	Belated payment surcharge
CC charges	Current Consumption Charges
PMC	Previous Month Consumption
MCD	Meter Caution Deposit

Min Chrg:	0	Fixed cost:	120/KW	Welding chrg:	15 % of CC
Belated payment surcharge	0	E. Tax:	5 % of (CC+PF penalty+welding chrg+fixed cost)		

Tariff Change Details

Previous Tariff	Current Tariff	Tariff Change Date	Check Reading (kWH)	Check Reading (kVAH)
LM51	LV2A	13-02-2019	47895	59080

Meter Change Details

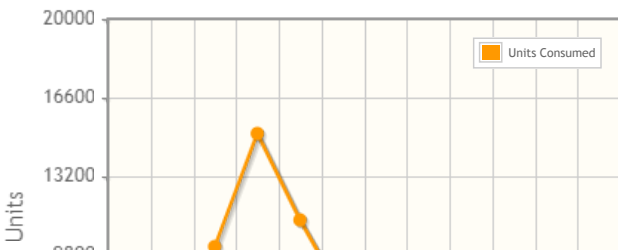
Meter No	Meter Make	Meter Type	Multiplication Factor	Intial Reading	Final Reading	Intial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
2825683	AVON	Static Electronic Meter With MD recording Facility	1	0	193	0	0	09-02-2018	09-02-2018	Normal
73183189	L AND T	Static Electronic Meter With MD recording Facility	1	0	3200			12-12-2017	12-12-2017	Normal

Disconnection /Reconnection Details

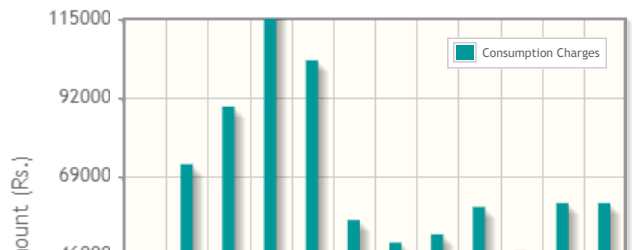
Date	Reading (KW)	Reading (KVAH)	Status	Reason
17-07-2016	3200		DISCONNECTED	NON-PAYMENT
11-07-2017	3200	0	METER REMOVED	NON-PAYMENT
23-09-2017			ACCOUNT CLOSED	NONPAYMENT
18-11-2017			RECONNECTED	RC
09-03-2020			DISCONNECTED	NON-PAYMENT
11-03-2020	93900	112660	RECONNECTED	RC

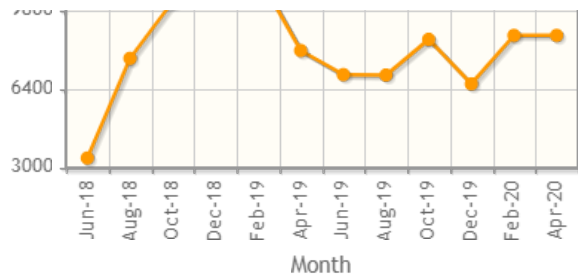
Electricity Consumption

Consumed units

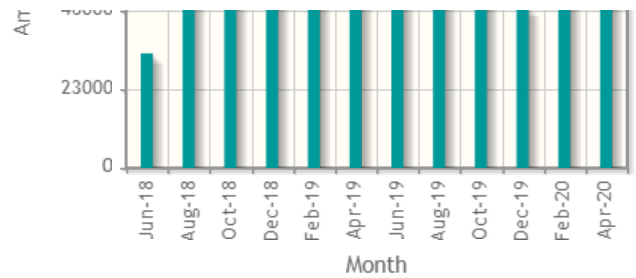


Consumption charges





Zoom reset



Zoom reset

* select the graph area to zoom

Electricity Consumption Bill Details

1 2

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
05/04/19	55960	8070	51237.75	5087.48	56325	0	0	56325	25/04/19	56325	PGCAXI234727197	23/04/19	NORMAL
13/02/19	47890	11330	91206.5	11733.37	102940	0	0	102940	05/03/19	102940	VMC001AR2S14	01/03/19	NORMAL
12/12/18	36560	15060	121233	36006.63	157240	0	0	157240	02/01/19	158424	VMC001AR2S156	05/01/19	NORMAL
09/10/18	21500	10180	81949	7471.5	89421	0	0	89421	29/10/18	89457	VMC001AR1D1229	29/10/18	NORMAL
08/08/18	11320	7730	62226.5	10381.50	72608	0	0	72608	28/08/18	72608	VMC001AR2D965	28/08/18	NORMAL
07/06/18	3590	3430	27611.5	5844.26	33456	0	0	33456	27/06/18	33456	VMC001AR2S1116	26/06/18	NORMAL

1 2

Miscellaneous Bill Details

1 2 3 4 5 6

Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
120172619	18-11-2017		48100-Cc Deposit	200	19-11-2017	22-11-2017	VMC001AR1S242	957	1	0
120172619	18-11-2017		62250-Bpsc	2	19-11-2017	22-11-2017	VMC001AR1S242	957	1	0
120172365	23-09-2017		62955-Service Charge Towards Cheque Dishonour	55	24-09-2017	18-11-2017	TO_DCRC_SLIP	0	1	0
120171878	07-06-2017		62955-Service Charge Towards Cheque Dishonour	500			ACC_CLOSE_SLIP	55	1	1
12014543	18-06-2014		62955-Service Charge Towards Cheque Dishonour	1000	24-07-2014	02-09-2014	VMC001RS1S17	1000	1	1
12013924	05-05-2013		48100-Cc Deposit	320	24-07-2013	24-06-2013	VMC001IA1S921	320	1	1
434039	20-10-2012	30-10-2012	23100-Cc Charges	240	26-10-2012	07-11-2012	VMC001AR1S138	602		
434039	20-10-2012	30-10-2012	62250-Bpsc	2	26-10-2012	07-11-2012	VMC001AR1S138	602		
434039	20-10-2012	30-10-2012	61902-R.C Charges	60	26-10-2012	07-11-2012	VMC001AR1S138	602		
434039	20-10-2012	30-10-2012	61900-Miscellaneous Charges	50	26-10-2012	07-11-2012	VMC001AR1S138	602		

1 2 3 4 5 6

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-

Total:0

Balance in advance amount is Rs.0

Amount for future bill adjustment as per consumer's request is Rs.0

Total dues to be paid in Rs.0

Last login : Mon, 18 May 2020 15:09:34

Current login: Mon, 18 May 2020 15:09:32

Welcome Special,



Service Details

Name	THE SPECIAL OFFICER	Consumer No	020010131024
Region	02-VILUPPURAM	Old Consumer Nos	No records found.
Circle	418-Cuddalore	Phase	3
Section	001-Rural/Manjakuppam	Load	25 KW
Distribution Number	013-KATTUPALAYAM 1024	Tariff	LV2A
Address	MATHALAPATTU PANCHAYATH, PANCHAYAT UNION.	Meter Number	2825683
Service Status	LIVE	SD available(Rs.)	120041
		SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	3200
		MCD Refund (Rs.)	0

Slab Rate			
From Unit	To Unit	Rate (Rs.)	Max.Unit
1	Above	6.35	9999999

ASD	Additional Security Deposit
SD	Security Deposit
BPSC	Belated payment surcharge
CC charges	Current Consumption Charges
PMC	Previous Month Consumption
MCD	Meter Caution Deposit

Min Chrg:	0	Fixed cost:	120/KW	Welding chrg:	15 % of CC
Belated payment surcharge	0	E. Tax:	5 % of (CC+PF penalty+welding chrg+fixed cost)		

Tariff Change Details

Previous Tariff	Current Tariff	Tariff Change Date	Check Reading (kWH)	Check Reading (kVAH)
LM51	LV2A	13-02-2019	47895	59080

Meter Change Details

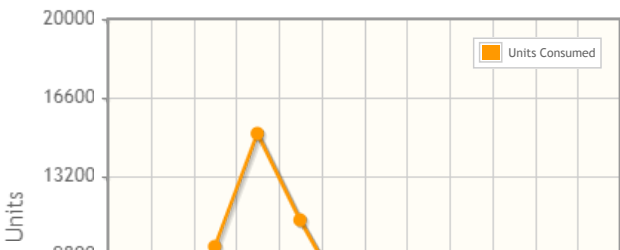
Meter No	Meter Make	Meter Type	Multiplication Factor	Intial Reading	Final Reading	Intial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
2825683	AVON	Static Electronic Meter With MD recording Facility	1	0	193	0	0	09-02-2018	09-02-2018	Normal
73183189	L AND T	Static Electronic Meter With MD recording Facility	1	0	3200			12-12-2017	12-12-2017	Normal

Disconnection /Reconnection Details

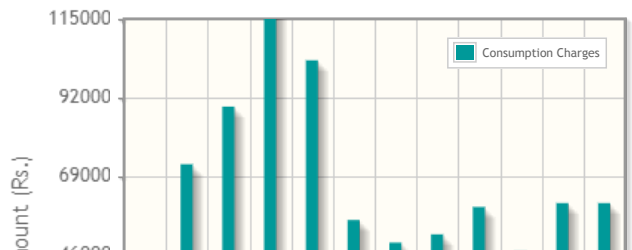
Date	Reading (KW)	Reading (KVAH)	Status	Reason
17-07-2016	3200		DISCONNECTED	NON-PAYMENT
11-07-2017	3200	0	METER REMOVED	NON-PAYMENT
23-09-2017			ACCOUNT CLOSED	NONPAYMENT
18-11-2017			RECONNECTED	RC
09-03-2020			DISCONNECTED	NON-PAYMENT
11-03-2020	93900	112660	RECONNECTED	RC

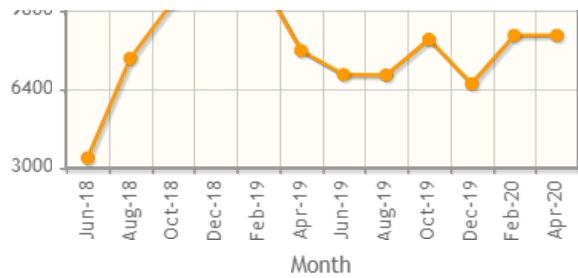
Electricity Consumption

Consumed units

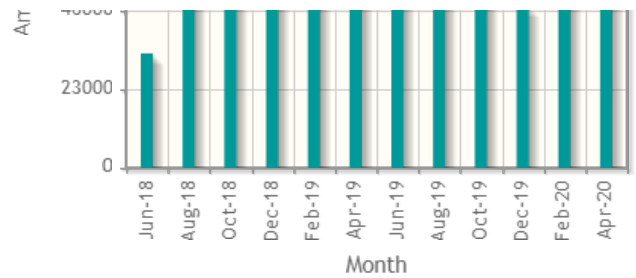


Consumption charges





Zoom reset



Zoom reset

* select the graph area to zoom

Electricity Consumption Bill Details

1 2

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
05/04/19	55960	8070	51237.75	5087.48	56325	0	0	56325	25/04/19	56325	PGCAXI234727197	23/04/19	NORMAL
13/02/19	47890	11330	91206.5	11733.37	102940	0	0	102940	05/03/19	102940	VMC001AR2S14	01/03/19	NORMAL
12/12/18	36560	15060	121233	36006.63	157240	0	0	157240	02/01/19	158424	VMC001AR2S156	05/01/19	NORMAL
09/10/18	21500	10180	81949	7471.5	89421	0	0	89421	29/10/18	89457	VMC001AR1D1229	29/10/18	NORMAL
08/08/18	11320	7730	62226.5	10381.50	72608	0	0	72608	28/08/18	72608	VMC001AR2D965	28/08/18	NORMAL
07/06/18	3590	3430	27611.5	5844.26	33456	0	0	33456	27/06/18	33456	VMC001AR2S1116	26/06/18	NORMAL

1 2

Miscellaneous Bill Details

1 2 3 4 5 6

Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
434039	20-10-2012	30-10-2012	62955-Service Charge Towards Cheque Dishonour	250	26-10-2012	07-11-2012	VMC001AR1S138	602		
0010611174	17-06-2011		55101-Development Charges	400	01-07-2011	17-06-2011	VMC001IA1S1012			
0010611174	17-06-2011		48100-Cc Deposit	200	01-07-2011	17-06-2011	VMC001IA1S1012			
0010611174	17-06-2011		47604-Meter Caution Deposit	700	01-07-2011	17-06-2011	VMC001IA1S1012			
0010611174	17-06-2011		61909-S.C Charges(61909b)	250	01-07-2011	17-06-2011	VMC001IA1S1012			

1 2 3 4 5 6

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-

Total:0

Balance in advance amount is Rs.0

Amount for future bill adjustment as per consumer's request is Rs.0

Total dues to be paid in Rs.0