



माल  
एयर फोर्स नेवल हाऊसिंग बोर्ड  
**AIR FORCE NAVAL HOUSING BOARD**

एयर फोर्स स्टेशन रेस कोर्स, नई दिल्ली-110003  
Air Force Station Race Course, New Delhi-110003

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AFNHB/Wks/1571/Vol-VI

माल

30 Dec 15

The President  
Jal Vayu Towers Mohali  
Apartment Owner's Association  
Jal Vayu Towers  
New Sunny Enclave Kharar  
Sector - 125  
Greater Mohali-140301 (Punjab)

**PAYMENT OF ELECTRICITY BILL OF COMMON AREA'S**  
**AFNHB GREATER MOHALI PROJECT**

1. Please refer this HQ letter of even reference dated 04 Dec 15 and PD's letter PD(GM)/Admin/201 (EB) dated 26 Dec 15.
2. Your suggestion that the common area electricity bills be paid from the project funds is not feasible. It is informed that all AFNHB projects are 'Self Financing Schemes' and the Board neither holds any reserve funds nor has funds catered for operations and maintenance of facilities. The project costing of Gr. Mohali was done in Nov 2011 at site, wherein all the expected expenditures were factored and based on the then known expenses, the cost of each category of DU was fixed. Also based on the request of then newly elected Society, an amount of Rs. 6000/- additionally per DU was collected from each allottee, since the fund collections through Society charges was expected to take time and thus the day to day running expenses and the operational and Maintenance costs was to be incurred from such collection of each allottee (Rs.1000/-p.m. x 06 months = 6000/-).
3. Based on the Society's request, the 25% of LTMF amounting to Rs. 96,90,000/- was transferred to Society a/c on 01 Sep 15 and the entire Society charges collected of Handed Over houses (Rs. 6000/- x 934 = Rs. 56,04,000/-) was transferred to Society account on 25 Jun 15. Thus, there are no fund's available on this account with the Board to make necessary payments for common facilities like Diesel for DG sets, Common area Electricity charges. These facilities at present are in use by the existing residents and hence the contention that the facilities have not been taken over has no relevance.
4. The balance project funds are for necessary payments as per the planned budgeted expenses, and with no reserves, the Board does not have any additional funds to meet these unplanned operational expenses.
5. The Project office at site has accordingly been instructed to forward all common area electricity bills to Society office for necessary payments.
6. The Society is thus urged to release necessary payments for such common facility usages for continuation of services. AFNHB will not be responsible for any likely consequences resulting due to non payments.

7. The enclosed Electricity bill is thus accordingly forwarded for necessary action by Society and PD at site has also been instructed to forward all diesels consumptions in DG sets and common area electricity bills to Society office for necessary payments.

8. This is issued with the concurrence of Director General.



(K Wali)  
Gp Capt  
General Manager (Works)  
For Director General

Encls : Elect bill

Copy to :-

Cdr Palvinder Singh  
Project Director  
AFNHB Greater Mohali Project  
Jal Vayu Towers,  
New Sunny Enclave, Kharar,  
Sector – 125  
Greater Mohali-140301 (Punjab)

PUNJAB

NRS1 Category :NRS with DPC



Circle MOHALI	Division MOHALI SPECIAL	Sub-Division SUB DIVISION TECHNICAL-1	Bill Cycle 09/2015	Bill Date 21.12.2015	Bill No. 50201806314
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Due Date of Payment (By Cash/Online):31.12.2015 Payment by Local Cheque/DD can be made Upto :31.12.2015	Admissible Voltage (KV) 0.415	Supply Voltage (KV) 0.415	Metering Voltage (KV) 0.415	A/C No.: 300324793 OLD :Z33BF53
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To, M/s PROJECT DIRECTOR AFNHB . SEC-125,SUNNY ENCLAVE SEC-125,SUNNY ENCLAVE MOHALI-140301-INDIA Date of Connection :23.12.2013	SANCTIONED LOAD Date CD Date 49.982 13.12.2013			Feeder Code FDC0000002 13
	Reading Dates (New) (Old) 07.12.2015 06.11.2015		Period of Bill(Days) 31	Name of Feeder
	Meter Equip :4200 Security		ACD:23520	Dummy Fdr-F62L Conn To S/S DZ02

MeterNo.Owner 13489704-PVT	Meter Status O	Meter Reading		Meter Multiplier	Line CTR	MTR Ratio	Metering Voltage	Overall Multiplier	MMTS Correction	Addl.Supply Units	Consumption
		New Status	Old Status								
Last MCO Date	New Meter	MDI			100/5	100/5	240/240				
		KVAH									
CTPT 103804-PVT 103804-PVT	Old Meter	KWH	191054	175580	1.00000			1.00000			15.74
		MDI									
Last SJO Date 04.01.2014 ZNCO		KVAH									
		KWH									
Total KWH: 15474		Total KVAH: 0		MDI:	PF:						

Detail of Current SOP & Rentals Etc	
Energy Charges(General)	104427
MMC / Additional MMC	
P.F Surcharge Incentive	
H.T.Rebate/Punjab Govt. Subsidy	
Fuel Cost Adj.Charge	464
Demand Surcharge	
Voltage Surcharge	
Other Charges	
Total Charges(SOP)	104891
Fixed Charges/Infra Cess	5245
Meter Rent	93
MCB Rent	28
Service Rent	
Service Charges	
Lamp Charges	
Total Rentals &S.C	119
Round Amount Curr/Prev.	-3/2

BILL AMOUNT:	SCP	Rentals	ED + InfraCess	Octroi/ CowCess	Miscellaneous	Total
Current Cycle Charges	104893	119	18881			123893
Adjustment						0
Sundry Charges						
Sundry Allowances						
Arrears Pre.Fin.Years						
Arrears Curr.Fin.Years						
Net Amount	104893	119	18881			123893
Total Amount Payable (By Due Date)	ONE LAKH TWENTY THREE THOUSAND EIGHT HUNDRED NINETY Rupees Only					Rs.123893
For payment After due date @2%						
Surcharge Amount						2100
Amnt. Payable After Due Date						125990
Interest @1.5% per month on gross unpaid amount 15 days after due date shall be charged Adjustment Detail with period:						

Consumption History for the previous 24 months period												
Month	MAR-14	AUG-14	SEP-14	OCT-14	DEC-14	FEB-15	MAR-15	APR-15	MAY-15	JUN-15	JUL-15	SEP-15
MDI												
KWH	16394	4808	9883	6579	16915	7232	7865	7506	10516	29720	16697	0
KVAH	0	0	0	0	0	0	0	0	0	0	0	0
PF												
Month	OCT-15	NOV-15	DEC-15									
MDI	26816	14528	15474									
KWH	0	0	0									
KVAH	0	0	0									
PF												

Messages:

NOTE: \* Indicates Adopted

% Variation -49

PSPCL Call Center Number 1912