



महाराष्ट्र विद्युत नियामक आयोग

Maharashtra Electricity Regulatory Commission



माहितीचा
अधिकार



Date: 18.09.2018

MERC/ADM/RTI/60/2018/192

To,
Public Information Officer (RTI)
Reliance Infrastructure Ltd.
Devidas Lane, off SVP Road,
Near Devidas Telephone Exchange,
Borivali - West, Mumbai 400 092.

Subject : Transfer of RTI application Smt. S. I. Subedar in terms of section 6 (3) of the RTI, Act, 2005- reg.

Sir,

Kindly find enclosed a copy of RTI application dated 22/08/2018 of Smt. S. I. Subedar, has been received to the office of the Commission on 17/09/2018. Since the requisite information pertains to your office, The above RTI application is being transferred under Section 6 (3) of RTI Act, 2005.

It is requested to forward the requisite information/documents to applicant directly under intimation to this office.

The applicant has already deposited requisite Court Fee of Rs. 10/-.

Shri Anil Kumar Ukey, Deputy Director (Legal) is the First Appellate Authority for the purpose of Appeal under Sub- Section (1) of section 19 of the Right Information Act, 2005.

Yours faithfully,

(Pradeep Mohare)

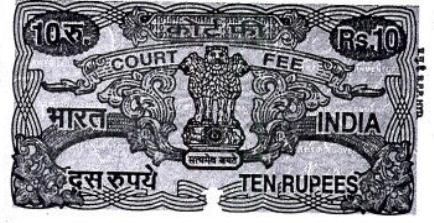
Public Information Officer & Section Officer

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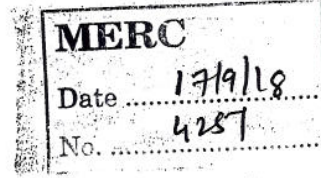
Smt. S. I. Subedar
17/18, Versova Anupam Co-op. Hsg. Society,
Near Seven Bungalows Garden, Andheri (W),
Mumbai- 400 058.

60/2018

RTI APPLICATION FORM



To,
The Public information Officer
13th Floor, Center no. 1, World Trade Center,
Cuffe Parade, Colaba, Mumbai - 40005



Sir,

Subject: Request for Information under Right to Information Act 2005.

I Smt. S I Subedar, residing at !7/18, Versova Anupam Co op Hsg. Society, Near Seven Bungalows Garden, Andheri West, Mumbai 400 058 Mobile no. 8108601028

I wish to seek information for certification of Electric connection installation from the year of 1984 to 2018 for submitting in society for deemed conveyance

Please give detail as per below

Old Consumer no. A20410024 / Meter no. 0845384 / 0828189. (BSES MUMBAI)
New Account No. 101147946 / Meter no. 4796168 (RELIANCE ENERGY)

Purpose for certification of above said details is for submitting to Dy. registrar for deemed conveyance, therefore I have given one application to Reliance Energy. As you are regulatory body for electric supply hence I am seeking the above said information under RTI ACT 2005.

Signature of the Applicant

Dated: 22/08/2018

RELIANCE

Energy



SCAN CODE TO PAY
YOUR BILL VIA UPI

Use any bank /UPI App

Your Electricity Bill for : Jul-18

BILL OF SUPPLY

Account No.: 101147946	Bill No.: 100847567131	Bill Date: 01-08-2018
Name : S I H SUBEDAR		
Address : VERSOVA ANUPAM SOC FLAT NO 18 J P ROAD SEVEN BUNGLOWS ANDHERI MUMBAI 400058		
Mobile No.: 8108601028 (Please call 1800 200 3030 to update)	PAN :	
Bill Distribution No. : SOUTH CENTRAL/SCZ2-ANDHERI (W)/12/433/201/201/018		
Cycle No. : 12	Tariff : LTI (B)	GSTIN :
Type of Supply : SINGLE PHASE	Category : RESIDENTIAL	

Your bill amount payable (round sum)

₹ : 3700.00

Due By : 22-08-2018*

*Refers only to current bill amount. Previous balance is payable immediately.

Round sum bill payable

(after discount of ₹ : 31.36)

on or before discount date 08-08-2018

₹ : 3670.00

Round sum bill payable

(including DPC of ₹ : 46.29)

after due date 22-08-2018

₹ : 3740.00

*Payable until one month after due date, thereafter interest applicable as per MERC tariff order.

Track your consumption

Bar Graph	Units (kWh)	Month/Yr
	610	Jun-18
	799	May-18
	663	Apr-18
	453	Mar-18
	407	Feb-18
	450	Jan-18
	396	Dec-17
	432	Nov-17
	546	Oct-17
	537	Sep-17
	555	Aug-17

Units consumed

Jul-18	408
Jul-17	482

P. F. Pereira

Prakash Pereira
Business Head (South Central Division)
(For Reliance Infrastructure Ltd.)

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises.

Important message

- Install earth leakage protection device for sanctioned loads 7 Kw and above to prevent harmful electric shock.
- Additional security deposit demanded along with March 2018 bill still unpaid Rs 3140.00
- Tentative meter reading date for your Aug-18 bill is 28/08/2018.
- Connected load for your installation has been updated based on your energy consumption. If you wish to change the Connected Load, please submit Certified Test Report at Divisional Customer Care Centre.
- Please check/update your PAN number by visiting nearest Customer Care Center or email to energy_helpdesk@relianceada.com with copies of PAN for verification. If already submitted & correctly printed on the bill please ignore this message.

RELIANCE

Energy

Pay your bills with Tez.

Earn assured rewards up to ₹750.



Google Play App Store

T&C apply

Contact Us

- Toll-free: 1800 200 3030 or 19122
 - For power interruption complaint or restoration status: Give us a missed call on 1800 532 9998 from your registered mobile no.
 - Just SMS: POWER <9 digit account no.> to 7065313030 from any mobile no.
 - For all other queries: www.relianceenergy.in 9022 81 3030 (8am-8pm) Email: energy_helpdesk@relianceada.com
 - Download our app:
- (For IGRC and CGRF details, please refer to the bill back)

RELIANCE Energy

paytm Electricity

₹70

Get ₹70 Cashback on each Electricity bill paid for 7 months!

Promocode: REL70

22/08/2018

To Pay, Scan QR Code in Paytm App



Abbr. in receipt: 'Q' for cheque, 'C' for cash. E.&O.E.

Consolidated stamp duty paid by order no.

CSD/276/2017/1033 dated 19.03.2018

For Advertisement please contact on: info@seshasai.com

If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated.
- Always attach payment slip. Do not staple.
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Reliance Infrastructure Ltd. A/C No.: 101147946



Ref. No. : R186493909390-11703

12/433/201

b/f ₹ : 0.81

201/018/R02

Round sum payable : ₹3700.00

Discounted amount (Round sum) : ₹3670.00

Amount after due date (Round sum) : ₹3740.00

Payment Slip

0101147946300003700220820180000374000000367008082018



Regd. Office Reliance Infrastructure Ltd., 'H' Block, 1st Floor, Dhirubhai Ambani Knowledge City, New Mumbai - 400710
CIN : L72100MH1929PLC001530 | PAN number: AACCG74460 | GST number : 27AACCR744601ZM

How your bill was calculated	Rate	
Electrical Energy (HSN Code 27160000)		
Fixed charge		85.00
Wheeling Charges		624.24
Regulatory Asset Charge		271.96
Energy charge		1985.20
Fuel Adjustment Charge (FAC)* (Refer - "Your tariff structure" below)		169.32
Government electricity duty	16.00%	501.72
Maharashtra Govt. tax on sale of electricity	16.04p/unit	65.44
Current month's bill amount (A)		3702.88
Others		0.00
Delayed payment charge on previous month's bill		0.00
EMI Charges for LED Bulb		0.00
Interest on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		0.00
Current month charges (A+B)		3702.88
Previous month's bill amount		6240.81
Payment received up to 24-07-2018		6240.00
Prompt payment discount		0.00
Net previous balance (C)		0.81
Total bill amount (A+B+C)		3703.69
Amount deferred		0.00

*FAC is being included in your monthly charges in accordance with MERC (MYT 3rd Amendment) Regulations, 2014 dated 8th May 2014. Please refer to "your tariff structure" below.

Round sum payable with this bill	3700.00
Your security deposit (SD) with us	1520.00
Your unpaid security deposit (SD)	3140.00

Meter reading date	28-07-2018	Connected Load	4.44
Previous meter reading date	29-06-2018		

Your current consumption

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading	Consumption (Unit kWh)		
LT1(B)	4796168	1	51384.00	50976.00	408.00	1985.20	85.00
Total					408	1985.20	85.00

As per Electricity Supply Code, you can also opt for your own meter (adhering to BIS standards)

Keep a watch on the following to manage your energy consumption:

Your tariff structure (Effective from 01-04-2018)

Tariff Category	Fixed Charge* ₹/Month	Energy Charge ₹/Unit	Wheeling Charge ₹/Unit	RA Charge ₹/Unit	FAC rate ₹/Unit
LT1(B)-Residential Units/Month					
0-100	55	2.20	1.53	0.42	24.03
101-300	85	5.10	1.53	0.68	43.70
301-500	85	6.90	1.53	0.87	53.60
>500 (balance units)	110	8.80	1.53	1.04	64.14

*Above fixed charges are for single phase connections. Fixed charge of Rs.110 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs.110 per 10kW load or part thereof above 10kW load shall be payable Electricity Duty as per Govt. Of Maharashtra Notification No. ELD.2015/CR 21/NGR-1 of 13-04-2015. Tax on sale of Electricity as per Govt. of Maharashtra Notification No. SRP- 2015/CR-48/NRG-1 of 21-04-2015.

Power theft results in power tariff hike - Report them

Honest citizens bear the cost of power stolen by unauthorized elements. If you spot an electrical theft please report on 1800 200 3030 (toll free)

Choose from multiple payment options

> Now you can earn a high interest rate of up to 9.50% per annum on your Reliance Energy Security Deposit*

> Enjoy the convenience of paying your Security Deposit amount through Reliance Energy Mobile App or www.relianceenergy.in

*Reliance Energy Security Deposit comprises SBI Mutual Fund's eSIP App for every year - 150 Basis Points @ 00.44% per Annum (As of 2017-18) @ 9.50%

- Note**
- To pay online, visit www.relianceenergy.in
 - Cash payment limited to ₹20,000 or bill amount whichever is lower
 - Reliance Energy counter timings: 9:30 a.m. to 12:30 p.m. and 1.30 p.m. to 4.30 p.m.
 - Get 1% discount on energy charges by payment within 7 days of bill date
 - Get 7% interest on VDS (reducing balance)
- If paying by cheque, please remember:**
- Cheque should be Account Payee of local clearing and not post-dated.
 - Always attach payment slip. Do not staple.
 - Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
 - Make cheque payable to Reliance Infrastructure Ltd. A/C No. : 101147946
 - Cheque payment subject to realization, any dishonored cheque will
 - Result in payment of bills by DD for subsequent 3 months
 - Attract a penal amount of ₹250 per bill
- You can also pay your bills using Suidhah/ PayPoint outlets**

Your nearest Customer Care Centre/Internal Grievance Redressal Cell (IGRC):

1st floor, Usha Kiran Bldg., S V Road, Andheri (W), Mumbai - 400 058
Fax: 3009 4200

(Only for grievances unresolved by IGRC, reach Consumer Grievance Redressal Forum at: Reliance Infrastructure Ltd, 1st Floor, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borival West, Mumbai 400 103 • Tel: 3009 4247 email: consumer.forum@cgrinfra.org.in website: cgrinfra.org.in)

- Please remember**
- 1) Using electricity connection for purposes other than that provided for is a tariff violation and may lead to disconnection/penal action.
 - 2) Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003.
 - 3) Please quote your account no. 101147946 in all your correspondence.

R18649390/9390-11703

▶ ENJOY THE MONSOON BUT TAKE PRECAUTIONS AS WELL

- 1) Ensure that the electric meter cabin is well protected from rain so there's no power interruption owing to water leakage.
- 2) Turn off the main switch if there is a leak in the meter cabin or if gets waterlogged. Switch it on only after an electrician call.
- 3) Don't switch on or off electrical appliances such as geysers, heaters, mixers or touch switchboards and plug points with your wet hands.
- 4) For more safety tips log on to www.relianceenergy.in 24x7 helpline: 1800 200 3030 or 13122

BSES**BSES Limited**Electricity House, Post Bag No. 6808, Santacruz (East), Mumbai 400 055
Registered Office : BSES House, Santa Cruz (East), Mumbai 400 055

FOR NO SUPPLY COMPLAINTS PL. DIAL 1912 FOLLOWED BY IVR-NO. 11 2041 0024

NAME : S I H SUBEDAR
ADDRESS : VERSOVA ANUPAM SOC FLAT NO 18
J P ROAD SEVEN BUNGLOWS
ANDHERI 400058BILLING MONTH : JAN-2004
DATE OF BILL : 02-02-2004
DUE DATE : 18-02-2004
(Applies to item 14)

10-32C

CONSUMER No. : A20410024 BOOK No. : 416
CYCLE No. : 10 DEL. BK/SER. No. : 416/001

1	2	3	4	5	6	7
TARIFF	METER NUMBER	PRESENT READING	PREVIOUS READING	UNITS DIFFERENCE	METER RENT Rs. Ps.	ELECTRICITY CHARGE Rs. Ps.
LF1	2892420	12223	11881	342	2 00	853 20

* PRINTED in electricity charge column No.7 indicates minimum charge(s)

DETAILS OF BILL	RATE		AMOUNT	
	Paise / Unit	Rs.	Rs.	Ps.
8. TOTAL ELECTRICITY CHARGE (sum of col 7.)			853	20
9. FUEL ADJUSTMENT CHARGE	85.000		205	70
10. GOVT. DUTY			127	07
11. TOTAL METER RENT (sum of col 6)			2	00
12. MAH. GOVT. TAX ON SALE OF ELECT.	15.000		51	30
13. DISCOUNT ON ECS				
14. CURRENT MONTH'S BILL AMT. (Item No. 8 to 13)			1239	27
15. PREVIOUS TOTAL BILL AMOUNT			4786	15
16. PAYMENT RECEIVED			3600	00
17. ADJUSTMENT CODE / AMOUNT				00
18. NET BROUGHT FORWARD (15-16+17)			1186	15
19. TOTAL BILL AMOUNT (14 + 18)			2425	42
ROUNDSUM NOW PAYABLE			2420	00

NOTICE :

Please take notice that you have still not paid the amount of Rs. **1186.15** mentioned in this bill (Brought Forward) and if amount of arrears is not paid within seven days from the date of receipt hereof the supply of electricity to your premises will be discontinued under the provisions of section 24 (1) of the Indian Electricity Act, 1910 and the supply will be restored thereafter only after the receipt of the payment of all dues and a reconnection fee. This notice does not invalidate any previous notice.

Receipt of payment made by cheque is issued subject to realisation of cheque.

Consolidated stamp duty paid by order No. MUDRANK / 0315 / 2910 / C.R. 584 / M - 1 dt 26-09-2003.

Payment received after 29-01-2004 not accounted. If paid later please produce receipt at the counter for acceptance of balance amount.

CR. = CREDIT

E. & O. E.


V. S. PRABHU
GENERAL MANAGER (COMMERCIAL)

<p>PAYMENTS TO BE MADE AT AUTHORISED COLLECTION CENTERS ONLY AND OBTAIN RECEIPT CHEQUES PAYABLE THROUGH LOCAL CLEARING ONLY WILL BE ACCEPTED ELECTRICITY BILL PAYMENTS ACCEPTED AT ALL OUR ZONAL OFFICES ON SUNDAYS</p> <p>Please Do Not Issue Post Dated Cheques Across The Counters METER READ ON 29-01-2004 .BILL FOR ONE MONTH.</p> <p>Abbreviation in receipt - 'Q' for cheque, 'C' for cash.</p> <p>Introducing our new 24hr Helpline: 30303030. Just one number for your no supply complaints, billing queries and information.</p> <p>IN ALL CORRESPONDENCE, PLEASE QUOTE CONSUMER NUMBER, CYCLE & BOOK.</p> <p>STUB FOR OFFICE USE ONLY</p>

Consumers are requested to pay bill by cheque.
Consumer No. should be written on the reverse of cheque.
Only stub portion should be attached when sent by mail or deposited in the box.
Cheque stapled to stub will not be accepted.

BILL NO. 2845 TWO FOUR TWO ZERO
A 2041 0024 1186.15 JAN-2004 10 A 2041 0024 /9/ 2420.00

A20410024 /9/

Please visit our site www.bsesupply.com for more information.

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