

Billing Address : ROHTASH SINGH PLOT NO.-38 OM  
VIHAR PH-V UTTAM NAGAR NEW DELHI 110059

 Mobile / Tel. No. : 70\*\*\*\*\*51  
Email ID : s\*\*\*\*\*7@gmail.com  
District / Division : Mohan Garden  
Walking Sequence : OME070449A0AA  
Bill Month : DEC-25  
Bill Date : 29-11-2025

 Sanctioned Load : 2.00 (kW)  
Contract Demand :  
M D I : 1.16 (kW)  
Power Factor : .964  
Pole No. : VKPPR404S1  
Meter Reading Status : DL  
Cycle No. : 21

 CA No. : 103266206  
Energisation Date : 09.08.2008  
Meter Type : 1PSK  
Supply Type : LT  
Bill No. : 100459573833  
Bill Basis : Actual  
O.D. No. : R/25/10505709725  
CCTV Tagged : No  
Street Light Tagged : No  
WI-FI Tagged : No

Tariff Category : Domestic [ Residential ]

## Customer Care Centre No. 19123 (24x7 Toll Free)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
41380361	kWh	27-11-2025	1,806.00	28-10-2025	1,698.00	1.00	30	108.00
41380361	kW	27-11-2025	1.16			1.00		1.16
41380361	kVAh	27-11-2025	1,855.00	28-10-2025	1,743.00	1.00	30	112.00
41380361	kVA	27-11-2025	1.16			1.00		1.16

## Billing Details

## Current Period Charges ( 29-10-2025 to 27-11-2025 )

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Elec. tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)		
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)					
39.87 1.00 Mth(s)		11.00	3.00	33.00	11.58	3.82			29.11	18.59	461.55		
		97.00	3.00	291.00	6.19	18.01							
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)				
2.68									25.47				
CCTV Units									TCS Amount (I)				
0.00									Base Amt. Surcharge				
Street Light Units									0.00				
WI-FI Units	TOTAL ->	108		324.00		21.83			CCTV Bill Amount				
									0.00				

## Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable		
Refund Unit	Refund Amount	Amount	Period to which it relates						
0	0.00	241.87	Since FEB-25	26.95	730.37	0.00/(461.55)	268.82		
Amount not immediately payable, if any.									
Rs. 0.00		BG Security Deposit		Rs. 0.00		Bill Amount Payable Rs. 270.00			
Service line cum development charges paid		BG Expiry Date		00-00-0000					
Interest accrued for FY 2024-25 already adjusted in bill No.100488904726 ( generated for the period 28-02-2025 to 30-03-2025).				Cash Security Deposit		Rs. 1200.00			
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27				Rs. (103.80)		Due Date of Payment 15-12-2025 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.			

Last payment Rs. 490.00 received on 01-02-2025 Payment Accounted Upto. 26-11-2025.

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#GoNCTD vide Order No F.6/85/Power/2024/447-459 dated 14.Mar.2024 has extended subsidy to Domestic Consumers for Financial Year 24-25 of entire bill amount upto 200 Units/ month. Slab 201-400 Units/ month will get subsidy upto Rs 800/ month. No subsidy for consumption above 400 Units/month.##Power Purchase Adj. Charge (PPAC) @ 06.19% been levied on energy & fixed charge w.e.f 01.11.2025. CCTV Bill amount included.#In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. #

(This bill is computer generated, hence does not require signature.)



Payment Slip

\* Make your cheque/DD payable to BRPL CA No. 103266206

\* Cheque should not be post dated.

\* Write your telephone number on reverse of the cheque.

PAYNOW

\* Cheque should be account payee and payable at Delhi

\* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.270.00

Cheque/DD No.

Bill month:DEC-25

Date:



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