Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	NIFT, PATNA
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central government.
3	Head office address	NIFT, Mithapur Farms, Patna, Bihar -800001
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Abhay Kant Kumar, Junior Engineer (Electrical), NIFT Patna Abhay.kant@nift.ac.in Mob-8340730470
5	States where entity has establishments and wants to explore rooftop solar	Patna, Bihar

Within the state, please provide following details for the establishments (Refer Table-B)

6	Address of the establishment	NIFT, Mithapur Farms, Patna, Bihar -800001
7	Number of Buildings in Department	03 Nos
8	Name of Electricity provider/ Distribution Company	South Bihar Power Distribution Company Limited
9	Sanctioned Load (kW)	504 KW
10	Total Capacity of All Distribution Transformer in Campus (kVA)	see table below
11	Total Electricity bill of preceding year (INR lakhs)	7500000
12	Total no. of electricity units consumed in preceding year (kWh)	712410
13	Land available for ground mounted (Yes/No)	No
14	Copy of Electricity Bill	Attached
15	Any dues not paid to the electricity provider (pending for last six months or more)	N/A
16	Preferred tenure of PPA	25 years
17	Existing Rooftop Plant Capacity if any (kW)	N/A
18	Mode of Installation of Rooftop Solar Power Plant CAPEX/RESCO (Refer to Annexure-I)	RESCO
19	Ceiling Tariff in case of RESCO Mode if required (Refer to Annexure-II)	--
20	Maximum Energy Charge/ Tariff in Rs./kWh	6.4/unit

Item 10 details:

S.no	Rated Capacity (kVA)	High Voltage (HV) Side	Low Voltage (LV) Side
1	1000 KVA	11 KV	440 V
2			
3			

01/DEC/2025

(Name & Sign of authorized Signatory)

With Stamp

संयुक्त निदेशक /Joint Director
निफ्ट पटना
NIFT, Patna

Table B:
Within establishment, please provide following details for the buildings:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq Mtrs)	Height of Building (Metres)	Building Age as on July 2021 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq Mtrs)	Building Latitude – Longitude Details
1	NIFT, Patna	1005 Sqm(App.)	14.6	08 years	630 KVA	RCC	N/A	N/A	

01/DEC/2025

(Name & Sign of authorized Signatory)
With Stamp

संयुक्त निदेशक /Joint Director
निफ्ट पटना
NIFT, Patna

SOUTH BIHAR POWER DISTRIBUTION COMPANY LTD

Illuminating lives...

ENERGY BILL

Date of Billing : 04.11.2025
Due Date of Payment : 19.11.2025

Bill Number : 10199784244	Bill for the Month : OCT-2025	Sub Division Name : Karbigahiya / AAAB
Circle Name : PESU East	Division Name : Kankarbagh	Bill Code : AAABB1025HTS-I010199784244

Connection Details

CA No. : 100669986	Contract Demand :630.00 KVA	Meter No & Make. : X2157790/SECURE METERS
Old A/c No. : KAR/H578286/HT	Date of connection : 17.11.2014	Meter Change Date:
Name & Address:	Feeder Name : ONM-PTNA-DSS-KAARY	Meter Arrangement : HT Side
M/S.NIFT	Feeder Type :	Meter Ratio: 5/5 : 11000/110
	PSS Name :	Meter Provided By : COMPANY
TECHNOLOGY MITHAPUR BUS	GSS Name :	Metering Unit ratio: 50/5 : 11000/110
STAND KARBIGHAIY,	Supply Voltage (kV) : 11 KV	Metering Unit Provided By: COMPANY
PATNA KARBIGAHIYA.	Security Deposit Held : 0.00	Trans. Capacity :
	Security Deposit Required : 0.00	Trans. Owner: Consumer
Tariff Category: HTS-I	Power On (Hours):	Dedicated Feeder Y/N : N

Consumption Details

Parameters	Present Read and date	Past Read and date	Difference	MF	Consumption Diff x MF	Add 3 % Tr. Loss (if app.)	Total Consumption	Average/MMC Units
Date	31.10.2025	30.09.2025						
KVAH	136695.50	130886.00	5809.50	10.000	58095.00		58095.00	0.00
1H1	74516.00	71575.50	2940.50	10.000	29405.00		29405.00	0.00
2H1	30450.00	29208.50	1241.50	10.000	12415.00		12415.00	0.00
3H1	31729.50	30102.00	1627.50	10.000	16275.00		16275.00	0.00
KWH	134478.50	128780.50	5698.00	10.000	56980.00		56980.00	0.00
Max Demand Recorded (KVA)	28.86	0.00	28.86	10.000	288.60		288.60	0.00

Load Factor: 0,0000000 | Meter Status : | Bill Status : Actual | Minimum Demand @ 75% of Contract Demand =472.500

Details of Arrear Amount

Details of General Instalments

Curr Inst.	Curr. Mon Amt	Total Arrear
		0.00

Particulars	Amount (Rs.)
1. Payment on Account	0.00
2. Rebate on Online payment	-8095.84
3. Arrears Energy	0.00
4. Arrears ED	0.00
5. Arrears D P S	0.00
6. Punitive Bill Amount	0.00
7. DPS on Punitive Bill Amount	0.00
Total Arrear	-8096.48
Details of Current Bill	
8. Current DPS on Amt kept in abeyance	0.00
9. Current month D P S	0.00
10. Maximum Demand Charge @ 550 /-per KVA	259875.00
11. Excess Demand Charge (for exceeding 105 % of CD)	0.00
12. Energy Charge	**436482.06**
KVAH (H1)	
1H1 @ 6.384	187721.52
2H1 @ 9.576	118886.04
3H1 @ 7.980	129874.50
AMG/MMG/MMC	
13. Electricity Duty (ED)	26188.92
14. Meter Rent (Incl:CGST Rs.0,SGST Rs.0)	0.00
15. FPPCA Charges	0.00
16. Load Factor Incentive	0.00
17. Rental of transformer	0.00
18. Other Charges	0.00
19. Installment Amt.	
Current Assessment	**722545.98**
Total Amount	**714449.50**
20. State Govt. Subsidy (-) @ 1.58/KVAH	**-91790.10**
21. Interest on SD(-)	0.00
22. Remission in Energy Duty(-)	0.00
23. Remission in AMG/MMG/MMC Under IIP (-)	0.00
24. Amount kept In Abeyance with DPS (-)	0.00
Net Amount Payable	**622660.00**
Prompt Payment Rebate (PPR)	-9068.50
Net Amount Payable by Due Date (19.11.2025)	613591.00
After due date + 10 days Grace Period (29.11.2025)	622660.00

Last 3 Months Consumption Details

Month	Consumed Units	Recorded Demand	Bill Basis
Sep-25	93165(OK)	404	OK
Aug-25	87180(OK)	397	OK
Jul-25	45575(OK)	295	OK

Last Payment details

Last payment Amount (Rs.) :839255.00
Receipt No. :SBHD1000306748455
Date :16.10.2025

Details of FPPCA Charges

Curr Inst.	Months	Units	Rate Per Unit	Amount	Monthly Amt.

GSTIN(SBPDCL): 10AASCS2207G2ZN
GSTIN(CONSUMER):

Avail Bill Payment through RTGS/NEFT -
Bank A/c No: - SBPDCL100669986
Bank A/c Name:- SOUTH BIHAR POWER DISTRIBUTION CO LTD
Bank Name: - HDFC Bank Ltd, Branch:- Patliputra
IFSC Code:- HDFC0002643

On default of payment of the bill, DPS will be charged as per tariff
Amount in Words: **Rs. Six Lakh Thirteen Thousand Five Hundred Ninety One only**

Passed for Rs. 613591/- & charged
Under the head Electricity Exp. Entered in Exp
Page No. 93 LF No-07
Dealing Asstt / Checked by / Approved

Remarks : / / / / /

E&OE

Meter Reading Calculation Details month of October 2025

DS-II Demand Based					Tarif Rate 2025-2026				
Sl No.	Room No.	Existing unit	Previous unit	Total Consumption	7.42	8.95	Total	Fixed Charges	Grand Total
					1-100	100 above			
1	101 (Guest House)	25506	25390	**116**	742	143	885	80	965
2	102 (Dr. Vikas Kumar)	53063	52657	**406**	742	2739	3481	80	3561
3	103 (Mr. Vivek kumar)	10256	10150	**106**	742	54	796	80	876
4	201 (Mr.Kumar Vikas)	36205	35901	**303**	742	1817	2559	80	2639
5	202 (Ms. Anvita Kumari)	15138	15052	**86**	637.378	0	637	80	717
6	203 (Ms. Archana Shephali)	37098	36512	**586**	742	4350	5092	80	5172
7	204 (Ms. Rashmi Thakur)	53920	53632	**288**	742	1683	2425	80	2505
8	301 (Mr. Pintu pandit)	22539	22444	**95**	708	0	708	80	788
9	302 (Vaccant)	12002	11999	**3**	23.7	0	24	0	24
10	303 (Mr. Rajesh thakur)	25427	25296	**131**	742	277	1019	80	1099
11	304 (Mr. Prabhas Jha)	15995	15882	**114**	742	125	867	80	947
								Total	**19292**

HTS-I Demand Based					Tarif Rate 2025-2026			
Sl No.	Room No.	Existing unit	Previous unit	Total Consumpt	6.4	Total	Fixed Charges	Grand Total
					All Units			
1	Canteen	35553	34704	849	5434	5434	550	5984
2	Dangush	10228	9554	674	4312	4312	550	4862

MONTH OF NOV 25

SINO	[illegible] NO M. REDING	REDING
01	101	25505.7
02	102	53063.0
03	103	10255.7
04	201	36204.6
05	202	15138.3
06	203	37097.5
07	204	53920.1
08	301	22539.4
09	302	12002.1
10	303	25426.5
11	304	15995.2
12	Cabib	10227.5
13	canten	35553.2

राम कुमार

Rooftop Solar Data Collection Form

Table A:

<table>
<tr><th>Sr. No.</th><th>Particulars</th><th>Details</th></tr>
<tr><td>1</td><td>Name of Department</td><td>National Institute Of Fashion Technology, Srinagar Campus</td></tr>
<tr><td>2</td><td>Type of Establishment
(CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)</td><td>Autonomous Body under Central Government (Ministry of Textiles)</td></tr>
<tr><td>3</td><td>Head office address</td><td>NIFT Campus, Huaz Khas, Near Gulmohar Park, New Delhi – 110016, Tel: +91-11-26542000 Fax: +91-11-26535890</td></tr>
<tr><td>4</td><td>Nodal Person for rooftop solar
Name:
Designation:
Mobile Number:
E-mail id:</td><td>Dr. Ravinder Kataria
Assistant Professor
01951255972
ravinder.kataria@nift.ac.in</td></tr>
<tr><td>5</td><td>States where entity has establishments and wants to explore rooftop solar</td><td>UT Jammu And Kashmir</td></tr>
<tr><td colspan="3">Within the state, please provide following details for the establishments (Refer Table-B)</td></tr>
<tr><td>6</td><td>Address of the establishment</td><td>Housing Colony Industrial Estate Ompora, Budgam</td></tr>
<tr><td>7</td><td>Number of Buildings in Department</td><td>23</td></tr>
<tr><td>8</td><td>Name of Electricity provider/ Distribution Company</td><td>KPDCL, Budgam</td></tr>
<tr><td>9</td><td>Sanctioned Load (kW)</td><td>3.55 MVA</td></tr>
<tr><td>10</td><td>Total Capacity of All Distribution Transformer in Campus (kVA)</td><td>
<table>
<tr><th>S.no</th><th>Rated Capacity (kVA)</th><th>High Voltage (HV) Side</th><th>Low Voltage (LV) Side</th></tr>
<tr><td>1</td><td>1600 KVA</td><td></td><td></td></tr>
<tr><td>2</td><td>1600 KVA</td><td></td><td></td></tr>
<tr><td>3</td><td>1250 KVA</td><td></td><td></td></tr>
<tr><td>4</td><td>1250 KVA (Yet to be Installed)</td><td></td><td></td></tr>
</table>
</td></tr>
<tr><td>11</td><td>Total Electricity bill of preceding year (INR lakhs)</td><td>124.3 Lakhs</td></tr>
<tr><td>12</td><td>Total no. of electricity units consumed in preceding year (kWh)</td><td>13.927 Lakhs</td></tr>
<tr><td>13</td><td>Land available for ground mounted</td><td>No.</td></tr>
</table>

	(Yes/No)	
14	Copy of Electricity Bill	-
15	Any dues not paid to the electricity provider (pending for last six months or more)	N.A
16	Preferred tenure of PPA	25 years
17	Existing Rooftop Plant Capacity if any (kW)	N.A
18	Mode of Installation of Rooftop Solar Power Plant CAPEX/RESCO (Refer to Annexure-I)	RESCO
19	Ceiling Tariff in case of RESCO Mode if required (Refer to Annexure-II)	5.9
20	Maximum Energy Charge/ Tariff in Rs./kWh	-
21	Ownership of Building (Owned/Leased/Rental Premises)	Leased

Table B:

Sr. No.	**Building Name / Number**	**Total shadow free roof top area (In Sq Mtrs)**	**Height of Building (Metres)**	**Building Age as on July 2021 (Years)**	**Connected Load / Incoming feeder rating (kW/kVA)**	**Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)**	**Undisturbed availability of rooftop for solar plant life**	**Shadow Free Land Available for solar (In Sq Mtrs)**	**Building Latitude – Longitude Details**
1	Administration block	1173.11	19.05		200				34^*0'52.67" N 74^*44'15.60"E
2	Academic	2481.1	18.15		500				34^*0'52.07"

	Block	1							N 74^*44'14.19 "E
3	Incubation Block	920.07	18.15	**Building where in Constructi on Phase**	70	**GI Sheet**	-	**N.A**	34^*0'54.23" N 74^*44'12.67 "E
4	Canteen Block	845.41	9.45	**Building where in Constructi on Phase**	40	**GI Sheet**	-	**N.A**	34^*0'53.33" N 74^*44'12.62 "E
5	Auditorium Block	1701.9 7	15	**Building where in Constructi on Phase**	220	**GI Sheet**	-	**N.A**	34^*0'53.97" N 74^*44'14.51 "E
6	Coffee Shop	50.77	3.98	**Building where in Constructi on Phase**	10	**GI Sheet**	-	**N.A**	34^*0'51.00" N 74^*44'18.91 "E
7	Amphitheatr e	132.92	4	**Building where in Constructi on Phase**	8	**GI Sheet**	-	**N.A**	34^*0'52.21" N 74^*44'18.25 "E
8	LT Panel Room	102.38	4.65	**Building where in Constructi on Phase**	4	**GI Sheet**	-	**N.A**	34^*0'49.18" N 74^*44'19.83 "E
9	HT Panel Room	318.77	4.65	**Building where in Constructi on Phase**	2	**GI Sheet**	-	**N.A**	34^*0'48.86" N 74^*44'20.90 "E
10	Girls Hostel	1644.1 4	17.65	**Building where in Constructi on Phase**	400	**GI Sheet**	-	**N.A**	34^*0'49.18" N 74^*44'19.83 "E

11	Boys Hostel	1077.01	17.82		360				34^*0'55.48" N 74^*44'13.37 "E
12	Guest House	314.57	7.51		80				34^*0'44.98" N 74^*44'19.58 "E
13	Staff Quarter Type 2B	300.44	14.27		170				34^*0'45.65" N 74^*44'21.74 "E
14	Staff Quarter Type 3	444.69	14.27		230				34^*0'44.97" N 74^*44'22.79 "E
15	Staff Quarter Type 1	178.13	14.27		100				34^*0'44.03" N 74^*44'23.55 "E
16	Staff Quarter Type 2A	237.18	10.89		120				34^*0'43.26" N 74^*44'24.29 "E
17	Assistant Professors Block	525.12	14.27		250				34^*0'42.39" N 74^*44'23.34 "E
18	Associate Professors Block	357.94	14.27		200				34^*0'43.34" N 74^*44'22.57 "E

19	Joint Directors Block	382.11	10.89		200				34^*0'44.02" N 74^*44'20.47 "E
20	Directors Block	135.41	7.51		35				34^*0'45.53" N 74^*44'19.00 "E
21	Commercial Complex	260.12	4.58		50				34^*0'47.53" N 74^*44'21.79 "E
22	Community Centre	195.09	4.58		10				34^*0'48.24" N 74^*44'20.02 "E
23	STP	176.087	G.level		60				34^*0'58.98" N 74^*44'13.34 "E

Data format for Government building to process potential for roof top solar installation

Sr. No.	Required Detail	Input to be filled
1	Name of Ministry	Ministry of Social Justice and Empowerment
2	Name of Department	Social Justice and Empowerment
3	**Detail of the nodal officer**	
(a)	Name	ADITYA SHARMA
(b)	Designation	Young Professional (Nodal Officer:PMSG:MBY)
(c)	Phone No.	
(d)	Mobile No.	6392787279
(e)	Email id	aditya.daic@gmail.com
4	Detail of each Autonomous Body	Dr. Ambedkar International Centre / Dr. Ambedkar National Memorial, Autonomous Body under the Ministry of Social Justice and Empowerment

	Attached office(Head Quarter/PSU/Autonomous Bodies/ Labs etc	Location Details						Type Of ownership (Owned/Leased)	Total Sanctioned Load	Total Consumption (Average Annual consumption)	No. of Building	Name/identifier of the Building		Total Roof Top area available	Total feasible area for RTS installation	Total feasible Capacity for RTS installatio	Current Status of RTS Installtion Installed Capacity
		Address	District	State	Pin Code	Lattitude	Longitude		KW	KWh		Sr. NO.	Name/Identifier	Square Meter	Square Meter	KW	KW
1	Dr. Ambedkar International Centre	15 Janpath, New Delhi	Delhi	Delhi	110001	28.6129°N	77.2295°E	Owned	750	80000	Two	1	Dr. Ambedkar International Centre	1525	1200	200	N/a
2	Dr. Ambedkar National Memorial	26, Alipur Road, Delhi	Delhi	Delhi	110054	28.684°N	77.222°E	Owned	400	5920		2	Dr. Ambedkar National Memorial	464	420	70	50

NEW DELHI MUNICIPAL COUNCIL

नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, NewDelhi-110001

पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

ELECTRICITY BILL

बिजली बिल

Bill Amount बिल भुगतान (□)	**1704338.00**
Pay By Date देय तिथि	**30.06.2025**

Name:	**THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**
Billing Address:	**15 JANPATH, , NEW DELHI 110001**
Code:	0 - 0
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001

126000184434

Consumer No	:**6000395**	Bill Date	:10.06.2025
Business Partner	:**10810960**	MRB / Page / Serial	:2080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:**HTB**		
Division	:Electricity	CA No	:**210000111274**
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /757.58 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /758 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:29.928	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:202/0
Tariff Category	:**CH_HT_TOD**	Supply/Con Type	:440(V)
Power Factor	:0.990	Bill No	:126000184434
Bill Cycle	:**JUN-2025**	Bill Basis	:Actual

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @50.86 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-MAY-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A	OK	NOR	BE85696	KVAH	31.05.2025	314854.000	30.04.2025	311104.000	12.00	32	3750.000	0.000	45000.000
K180816B	OK	NOR	BE85698	KVAH	31.05.2025	140392.000	30.04.2025	135626.000	12.00	32	4766.000		57192.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(868,632.00 + 189,500.00 -27260.76) *50.86 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.05.2025 To 31.05.2025)

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)	Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)		Item	Amount (D)		
189500.00	Normal Off Peak Peak	63703.825 7461.774 31026.400	8.50 8.50 8.50	541482.52 63425.08 263724.40	Peak Sur 52744.88 Off Peak Reb -12685.02	PPAC@50.86% MDISC MISUSE Temp	544675.56 0.00 0.00 0.00 0.00	80780.33 0.00	1723647.75
Total		102192.000		868632.00	40059.86		544675.56		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
0.00		7950.71	Sundry MP Adj Amt Sec-Rebate Int on Sec Dep	0.00 0.00	Subsidy EBILL Rebate CCTV Rebate KV Rebate	: 0.00 : 0.00 : 0.00 : -27260.76	**1704337.70**

Amount not immediately payable (if any) □	Reason:	Bill Amount Payable
		□1704338.00
Security Deposit with NDMC □**0.00** **Dt.**		**Due Date of Payment 30.06.2025**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the
PAN number **NDMC GSTIN - 07AAALN2075Q1ZK**		delay, shall be charged in the next bill.

Last Payment of □1465812.00 Received on: 23.05.2025

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.

Consumption History

Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.03.2025	31.03.2025	31.00	53148.000	1024104.52	
01.02.2025	28.02.2025	28.00	39648.000	854059.54	
01.01.2025	31.01.2025	31.00	55991.196	966486.34	
01.12.2024	31.12.2024	31.00	78096.804	1211256.98	
01.11.2024	30.11.2024	30.00	70032.000	1135145.55	
01.10.2024	31.10.2024	31.00	99096.000	1484258.43	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL

नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, NewDelhi-110001

पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

ELECTRICITY BILL

बिजली बिल

Bill Amount (बिल भुगतान (□))	1780940.00
Pay By Date (देय तिथि)	30.07.2025

Name:	THE DIRECTOR DR AMBEDKAR INTERNATIONAL C
Billing Address:	15 JANPATH, , NEW DELHI 110001
Code:	0 - 0
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001

123000203631

Consumer No	:6000395	Bill Date	:10.07.2025
Business Partner	:10810960	MRB / Page / Serial	:2080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:HTB		
Division	:Electricity	CA No	:210000111274
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /759.88 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /760 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:22.562	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:202/0
Tariff Category	:CH_HT_TOD	Supply/Con Type	:440(V)
Power Factor	:0.987	Bill No	:123000203631
Bill Cycle	:JUL-2025	Bill Basis	:Actual

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019

CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW

POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @50.86 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-MAY-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A	OK	NOR	BE85696	KVAH	30.06.2025	319435.000	31.05.2025	314854.000	12.00	31	4581.000	0.000	54972.000
K180816B	OK	NOR	BE85698	KVAH	30.06.2025	144805.000	31.05.2025	140392.000	12.00	31	4413.000		52956.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(917,387.99 + 190,000.00 -28896.16) *50.86 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.06.2025 To 30.06.2025)

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)	Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)		Item	Amount (D)		
190000.00	Normal Off Peak Peak	63074.170 8951.201 35902.630	8.50 8.50 8.50	536130.44 76085.20 305172.35	Peak Sur 61034.47 Off Peak Reb -15217.04	PPAC@50.86% MDISC MISUSE Temp	571823.69 0.00 0.00 0.00 0.00	84806.65 0.00	1809835.76
Total		107928.000		917387.99	45817.43		571823.69		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
0.23	01.06.2025 To 30.06.2025	0.00	Sundry MP Adj Amt Sec-Rebate Int on Sec Dep	0.00 0.00	Subsidy EBILL Rebate CCTV Rebate KV Rebate	: 0.00 : 0.00 : 0.00 : -28896.16	1780939.83

Amount not immediately payable (if any) □	Reason:	Bill Amount Payable
		□1780940.00
Security Deposit with NDMC □**0.00** **Dt.**		**Due Date of Payment 30.07.2025**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number **NDMC GSTIN - 07AAALN2075Q1ZK**		

Last Payment of □1704338.00 Received on: 26.06.2025

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.

Consumption History

Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.03.2025	31.03.2025	31.00	53148.000	1024104.52	
01.02.2025	28.02.2025	28.00	39648.000	854059.54	
01.01.2025	31.01.2025	31.00	55991.196	966486.34	
01.12.2024	31.12.2024	31.00	78096.804	1211256.98	
01.11.2024	30.11.2024	30.00	70032.000	1135145.55	
01.10.2024	31.10.2024	31.00	99096.000	1484258.43	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/

*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL
नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, NewDelhi-110001
पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

ELECTRICITY BILL
बिजली बिल

Bill Amount बिल भुगतान (₹)	**1309941.00**
Pay By Date देय तिथि	**01.09.2025**

Name: **THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**

Billing Address: **15 JANPATH, , NEW DELHI 110001**

Code: 0 - 0

Supply Address: EE (W/S) NDMC , WATER PUMP NEW DELHI 110001

122000173495

Consumer No	:**6000395**	Bill Date	:11.08.2025
Business Partner	:**10810960**	MRB / Page / Serial	:2080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:**HTB**		
Division	:Electricity	CA No	:**210000111274**
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /760.65 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /761 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:24.232	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:202/0
Tariff Category	:**CH_HT_TOD**	Supply/Con Type	:440(V)
Power Factor	:0.986	Bill No	:122000173495
Bill Cycle	:**AUG-2025**	Bill Basis	:Actual

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A	OK	NOR	BE85696	KVAH	31.07.2025	323528.000	30.06.2025	319435.000	12.00	32	4093.000	0.000	49116.000
K180816B	OK	NOR	BE85698	KVAH	31.07.2025	149913.000	30.06.2025	144805.000	12.00	32	5108.000		61296.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(938,501.99 + 190,250.00 -29595.88) *8.75 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.07.2025 To 31.07.2025)

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)	Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)		Item	Amount (D)		
190250.00	Normal Off Peak Peak	65992.137 8084.199 36335.664	8.50 8.50 8.50	560933.16 68715.69 308853.14	Peak Sur 61770.63 Off Peak Reb -13743.14	PPAC@8.75% MDISC MISUSE Temp	100378.57 0.00 0.00 0.00 0.00	62378.11 0.00	1339536.16
Total		110412.000		938501.99	48027.49		100378.57		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
0.23	01.07.2025 To 31.07.2025	0.00	Sundry MP Adj Amt Sec-Rebate Int on Sec Dep	0.00 0.00	Subsidy EBILL Rebate CCTV Rebate KV Rebate	: 0.00 : 0.00 : 0.00 : -29595.88	1309940.51

Amount not immediately payable (if any) ₹	Reason:	Bill Amount Payable
		₹1309941.00
Security Deposit with NDMC ₹**0.00** **Dt.**		**Due Date of Payment 01.09.2025**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number **NDMC GSTIN - 07AAALN2075Q1ZK**		

Last Payment of ₹1780940.00 Received on: 30.07.2025

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.

Consumption History

Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.03.2025	31.03.2025	31.00	53148.000	1024104.52	
01.02.2025	28.02.2025	28.00	39648.000	854059.54	
01.01.2025	31.01.2025	31.00	55991.196	966486.34	
01.12.2024	31.12.2024	31.00	78096.804	1211256.98	
01.11.2024	30.11.2024	30.00	70032.000	1135145.55	
01.10.2024	31.10.2024	31.00	99096.000	1484258.43	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL नई दिल्ली नगरपालिका परिषद् **Palika Kendra, Sansad Marg, NewDelhi-110001** पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001	**ELECTRICITY BILL** बिजली बिल	**Bill Amount** बिल भुगतान (□)	**1257818.00**
		Pay By Date देय तिथि	**03.10.2025**

Name:	**THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**
Billing Address:	**15 JANPATH, , NEW DELHI 110001**
Code:	0 - 0
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001
	121000211397

Consumer No	:**6000395**	Bill Date	:12.09.2025
Business Partner	:**10810960**	MRB / Page / Serial	:2080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:**HTB**		
Division	:Electricity	CA No	:**210000111274**
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /759.88 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /760 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:26.388	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:202/0
Tariff Category	:**CH_HT_TOD**	Supply/Con Type	:440(V)
Power Factor	:0.987	Bill No	:121000211397
Bill Cycle	:**SEP-2025**	Bill Basis	:Actual

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A	OK	NOR	BE85696	KVAH	31.08.2025	327367.000	31.07.2025	323528.000	12.00	32	3839.000	0.000	46068.000
K180816B	OK	NOR	BE85698	KVAH	31.08.2025	154839.000	31.07.2025	149913.000	12.00	32	4926.000		59112.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(894,030.00 + 190,000.00 -28191.89) *8.75 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.08.2025 To 31.08.2025)

Fixed	Slab Wise Energy Charges				TOD	Other Charges		Electricity Tax @5%	Total Current Charges
Charges(A) (तय शुल्क)		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)	Surcharge/Rebate (C)	Item	Amount (D)	(बिजली कर) (E)	(कुल वर्तमान शुल्क) F=(A+B+C+D+E)
190000.00	Normal	62454.629	8.50	530864.34	Peak Sur 59166.42	PPAC@8.75%	96384.56	59896.12	1286010.39
	Off Peak	7921.596	8.50	67333.56	Off Peak Reb -13466.71		0.00	0.00	
	Peak	34803.776	8.50	295832.10		MDISC	0.00		
						MISUSE	0.00		
						Temp	0.00		
Total		105180.000		894030.00	45699.71		96384.56		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment	Sundry/Adjustment/		Subsidy/Concession/Rebate		Net Amount Payable
P.Amount (G)	Period to which it relates	Surcharge (H)	(I)		(J)		K=(F+G+H+I+J)
-0.77	01.07.2025 To 31.07.2025	0.00	Sundry	0.00	Subsidy	: 0.00	1257817.73
			MP Adj Amt	0.00	EBILL Rebate	: 0.00	
			Sec-Rebate		CCTV Rebate	: 0.00	
			Int on Sec Dep		KV Rebate	: -28191.89	

Amount not immediately payable (if any) □	Reason:	Bill Amount Payable
		□**1257818.00**
Security Deposit with NDMC □**0.00 Dt.**		**Due Date of Payment 03.10.2025**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number **NDMC GSTIN - 07AAALN2075Q1ZK**		

Last Payment of □1309941.00 Received on: 20.08.2025

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.

Consumption History

Period		No. of Days	Units	Total Bill	Bill Basis
From	To	(Months)	(KWH/KVAH)	Payable	(Actual / Provisional)
01.03.2025	31.03.2025	31.00	53148.000	1024104.52	
01.02.2025	28.02.2025	28.00	39648.000	854059.54	
01.01.2025	31.01.2025	31.00	55991.196	966486.34	
01.12.2024	31.12.2024	31.00	78096.804	1211256.98	
01.11.2024	30.11.2024	30.00	70032.000	1135145.55	
01.10.2024	31.10.2024	31.00	99096.000	1484258.43	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL
नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, NewDelhi-110001
पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

ELECTRICITY BILL
बिजली बिल

Bill Amount बिल भुगतान (₹)	1348943.00
Pay By Date देय तिथि	30.10.2025

Name:	**THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**
Billing Address:	**15 JANPATH, , NEW DELHI 110001**
Code:	0 - 0
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001

124000206222

Consumer No	:6000395	Bill Date	:10.10.2025
Business Partner	:**10810960**	MRB / Page / Serial	:2080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:**HTB**		
Division	:Electricity	CA No	:**210000111274**
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /758.34 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /759 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:24.617	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:202/0
Tariff Category	:CH_HT_TOD	Supply/Con Type	:440(V)
Power Factor	:0.989	Bill No	:124000206222
Bill Cycle	:**OCT-2025**	Bill Basis	:Actual

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A	OK	NOR	BE85696	KVAH	30.09.2025	331503.000	31.08.2025	327367.000	12.00	31	4136.000	0.000	49632.000
K180816B	OK	NOR	BE85698	KVAH	30.09.2025	160164.000	31.08.2025	154839.000	12.00	31	5325.000		63900.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(965,022.00 + 189,750.00 -30550.15) *8.75 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.09.2025 To 30.09.2025)

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)	Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)		Item	Amount (D)		
189750.00	Normal Off Peak Peak	64473.384 8848.034 40210.583	8.50 8.50 8.50	548023.76 75208.29 341789.95	Peak Sur 68357.99 Off Peak Reb -15041.66	PPAC@8.75% MDISC MISUSE Temp	103034.59 0.00 0.00 0.00 0.00	64028.64 0.00	1375151.56
Total		113532.000		965022.00	53316.33		103034.59		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
0.00		4341.60	Sundry MP Adj Amt Sec-Rebate Int on Sec Dep	0.00 0.00	Subsidy EBILL Rebate CCTV Rebate KV Rebate	: 0.00 : 0.00 : 0.00 : -30550.15	1348943.01

Amount not immediately payable (if any) ₹	Reason:	Bill Amount Payable
		₹1348943.00
Security Deposit with NDMC ₹**0.00** **Dt.**		**Due Date of Payment 30.10.2025**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number **NDMC GSTIN - 07AAALN2075Q1ZK**		

Last Payment of ₹1257818.00 Received on: 18.09.2025

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.

Consumption History

Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.03.2025	31.03.2025	31.00	53148.000	1024104.52	
01.02.2025	28.02.2025	28.00	39648.000	854059.54	
01.01.2025	31.01.2025	31.00	55991.196	966486.34	
01.12.2024	31.12.2024	31.00	78096.804	1211256.98	
01.11.2024	30.11.2024	30.00	70032.000	1135145.55	
01.10.2024	31.10.2024	31.00	99096.000	1484258.43	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL
नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, NewDelhi-110001
पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

ELECTRICITY BILL
बिजली बिल

Bill Amount (बिल भुगतान (□))	1020508.00
Pay By Date (देय तिथि)	01.12.2025

Name:	**THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**
Billing Address:	**15 JANPATH, , NEW DELHI 110001**
Code:	0 - 0
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001
	10000094499

Consumer No	:**6000395**	Bill Date	:10.11.2025
Business Partner	:**10810960**	MRB / Page / Serial	:2080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:**HTB**		
Division	:Electricity	CA No	:**210000111274**
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /757.58 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /758 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:23.127	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:202/0
Tariff Category	:**CH_HT_TOD**	Supply/Con Type	:440(V)
Power Factor	:0.990	Bill No	:10000094499
Bill Cycle	:**NOV-2025**	Bill Basis	:Actual

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A	OK	NOR	BE85696	KVAH	31.10.2025	334819.000	30.09.2025	331503.000	12.00	32	3316.000	0.000	39792.000
K180816B	OK	NOR	BE85698	KVAH	31.10.2025	164004.000	30.09.2025	160164.000	12.00	32	3840.000		46080.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(729,912.00 + 189,500.00 -21897.36) *8.75 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.10.2025 To 31.10.2025)

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)		Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)			Item	Amount (D)		
189500.00	Normal	59193.537	8.50	503145.07	Peak Sur	0.00	PPAC@8.75%	78532.53	48802.36	1046746.89
	Off Peak	9548.788	8.50	81164.69	Off Peak Reb	0.00		0.00	0.00	
	Peak	17129.675	8.50	145602.24			MDISC	0.00		
							MISUSE	0.00		
							Temp	0.00		
Total		**85872.000**		**729912.00**		**0.00**		**78532.53**		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
-4341.77	01.07.2025 To 30.09.2025	0.00	Sundry	0.00	Subsidy	: 0.00	**1020507.76**
			MP Adj Amt	0.00	EBILL Rebate	: 0.00	
			Sec-Rebate		CCTV Rebate	: 0.00	
			Int on Sec Dep		KV Rebate	: -21897.36	

Amount not immediately payable (if any) □	Reason:	Bill Amount Payable
		□1020508.00
Security Deposit with NDMC □**0.00 Dt.**		**Due Date of Payment 01.12.2025**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number NDMC GSTIN - 07AAALN2075Q1ZK		

Last Payment of □1348943.00 Received on: 16.10.2025

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.

Consumption History

Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.09.2025	30.09.2025	30.00	113532.000	1344601.64	
01.08.2025	31.08.2025	31.00	105180.000	1257817.73	
01.07.2025	31.07.2025	31.00	110412.000	1309940.51	
01.06.2025	30.06.2025	30.00	107928.000	1780939.83	
01.05.2025	31.05.2025	31.00	102192.000	3170150.93	
01.04.2025	30.04.2025	30.00	86592.000	1465812.41	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL
नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, NewDelhi-110001
पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

ELECTRICITY BILL
बिजली बिल

Bill Amount बिल भुगतान (□)	**925533.00**
Pay By Date देय तिथि	**30.12.2025**

Name:	**THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**
Billing Address:	**15 JANPATH, , NEW DELHI 110001**
Code:	0 - 0
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001

10000096060

Consumer No	:**6000395**	Bill Date	:10.12.2025
Business Partner	:**10810960**	MRB / Page / Serial	:2080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:**HTB**		
Division	:Electricity	CA No	:**210000111274**
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /778.82 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /779 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:0.000	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:202/0
Tariff Category	:**CH_HT_TOD**	Supply/Con Type	:440(V)
Power Factor	:0.963	Bill No	:10000096060
Bill Cycle	:**DEC-2025**	Bill Basis	:Actual

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A	**OK**	**NOR**	**BE85696**	**KVAH**	**30.11.2025**	**336459.000**	**31.10.2025**	**334819.000**	**12.00**	**31**	**1640.000**	**0.000**	**19680.000**
K180816B	**OK**	**NOR**	**BE85698**	**KVAH**	**30.11.2025**	**168579.000**	**31.10.2025**	**164004.000**	**12.00**	**31**	**4575.000**		**54900.000**

Billing Details (बिलिंग विवरण)

PPAC Cal :(633,930.00 + 194,750.00 -19017.90) *8.75 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.11.2025 To 30.11.2025)

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)		Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)			Item	Amount (D)		
194750.00	Normal	**74580.000**	**8.50**	**633930.00**	**Peak Sur**	**0.00**	**PPAC@8.75%**	**70845.43**	**44025.38**	**943550.81**
	Off Peak		**8.50**		**Off Peak Reb**	**0.00**		**0.00**	**0.00**	
	Peak		**8.50**				**MDISC**	**0.00**		
							MISUSE	**0.00**		
							Temp	**0.00**		
Total		**74580.000**		**633930.00**		**0.00**		**70845.43**		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
0.23		**0.00**	Sundry	1000.00	Subsidy	: 0.00	**925533.14**
			MP Adj Amt	0.00	EBILL Rebate	: 0.00	
			Sec-Rebate		CCTV Rebate	: 0.00	
			Int on Sec Dep		KV Rebate	: -19017.90	

Amount not immediately payable (if any) □	Reason:	Bill Amount Payable
Sundry Remarks: METER TEST CHARGES		**□925533.00**
Security Deposit with NDMC □**0.00 Dt.**		**Due Date of Payment 30.12.2025**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number NDMC GSTIN - 07AAALN2075Q1ZK		

Last Payment of □1020508.00 Received on: 25.11.2025

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.

Consumption History

Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.10.2025	**31.10.2025**	**31.00**	**85872.000**	**1020507.76**	
01.09.2025	**30.09.2025**	**30.00**	**113532.000**	**1344601.64**	
01.08.2025	**31.08.2025**	**31.00**	**105180.000**	**1257817.73**	
01.07.2025	**31.07.2025**	**31.00**	**110412.000**	**1309940.51**	
01.06.2025	**30.06.2025**	**30.00**	**107928.000**	**1780939.83**	
01.05.2025	**31.05.2025**	**31.00**	**102192.000**	**3170150.93**	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL
नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, NewDelhi-110001
पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

ELECTRICITY BILL
बिजली बिल

Bill Amount बिल भुगतान (□)	**957842.00**
Pay By Date देय तिथि	**27.01.2026**

Name:	**THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**
Billing Address:	**15 JANPATH, , NEW DELHI 110001**
Code:	0 - 0
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001
	110000858703

Consumer No	:**6000395**	Bill Date	:05.01.2026
Business Partner	:**10810960**	MRB / Page / Serial	:2080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:**HTB**		
Division	:Electricity	CA No	:**210000111274**
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /753.77 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /754 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:0.000	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:202/0
Tariff Category	:**CH_HT_TOD**	Supply/Con Type	:440(V)
Power Factor	:0.995	Bill No	:110000858703
Bill Cycle	:**JAN-2026**	Bill Basis	:Provisional

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A		PRV	BE85696	KVAH	31.12.2025	338305.000	30.11.2025	336459.000	12.00	32	1846.000	0.000	22152.000
K180816B		PRV	BE85698	KVAH	31.12.2025	173306.000	30.11.2025	168579.000	12.00	32	4727.000		56724.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(670,446.00 + 188,500.00 -20113.38) *8.75 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.12.2025 To 31.12.2025)

Mtr. Testing Fee (D): 1000.00

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)		Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)			Item	Amount (D)		
188500.00	Normal	78876.000	8.50	670446.00	Peak Sur	0.00	PPAC@8.75%	73397.85	45611.52	977955.37
	Off Peak		8.50		Off Peak Reb	0.00		0.00	0.00	
	Peak		8.50				MDISC	0.00		
							MISUSE	0.00		
							Temp	0.00		
Total		78876.000		670446.00		0.00		73397.85		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
0.23	01.11.2025 To 30.11.2025	0.00	Sundry	0.00	Subsidy	: 0.00	957842.22
			MP Adj Amt	0.00	EBILL Rebate	: 0.00	
			Sec-Rebate		CCTV Rebate	: 0.00	
			Int on Sec Dep		KV Rebate	: -20113.38	

Amount not immediately payable (if any) □	Reason:	Bill Amount Payable
		□**957842.00**
Security Deposit with NDMC □**0.00 Dt.**		**Due Date of Payment 27.01.2026**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number **NDMC GSTIN - 07AAALN2075Q1ZK**		

Last Payment of □925533.00 Received on: 18.12.2025

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.

Consumption History

Period From	Period To	No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
01.11.2025	30.11.2025	30.00	74580.000	925533.14	
01.10.2025	31.10.2025	31.00	85872.000	1020507.76	
01.09.2025	30.09.2025	30.00	113532.000	1344601.64	
01.08.2025	31.08.2025	31.00	105180.000	1257817.73	
01.07.2025	31.07.2025	31.00	110412.000	1309940.51	
01.06.2025	30.06.2025	30.00	107928.000	1780939.83	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL
नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, NewDelhi-110001
पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

ELECTRICITY BILL
बिजली बिल

Bill Amount बिल भुगतान (□)	**2163842.00**
Pay By Date देय तिथि	**02.03.2026**

Name:	**THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**
Billing Address:	**15 JANPATH, , NEW DELHI 110001**
Code:	0 - 0
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001

121000250604

Consumer No	:**6000395**	Bill Date	:10.02.2026
Business Partner	:**10810960**	MRB / Page / Serial	:02080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:**HTB**		
Division	:Electricity	CA No	:**210000111274**
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /753.77 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /754 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:0.000	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:20
Tariff Category	:**CH_HT_TOD**	Supply/Con Type	:440(V)
Power Factor	:0.995	Bill No	:121000250604
Bill Cycle	:**FEB-2026**	Bill Basis	:Provisional

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A		PRV	BE85696	KVAH	31.01.2026	342289.000	31.12.2025	338305.000	12.00	32	3984.000	0.000	47808.000
K180816B		PRV	BE85698	KVAH	31.01.2026	178033.000	31.12.2025	173306.000	12.00	32	4727.000		56724.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(888,522.00 + 188,500.00 -26655.66) *8.75 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.01.2026 To 31.01.2026)

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)		Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)			Item	Amount (D)		
188500.00	Normal	104532.000	8.50	888522.00	Peak Sur	0.00	PPAC@8.75%	91907.05	57113.67	1226042.72
	Off Peak		8.50		Off Peak Reb	0.00		0.00	0.00	
	Peak		8.50				MDISC	0.00		
							MISUSE	0.00		
							Temp	0.00		
Total		104532.000		888522.00		0.00		91907.05		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
957842.23	01.11.2025 To 31.12.2025	6612.37	Sundry	0.00	Subsidy	: 0.00	2163841.66
			MP Adj Amt	0.00	EBILL Rebate	: 0.00	
			Sec-Rebate		CCTV Rebate	: 0.00	
			Int on Sec Dep		KV Rebate	: -26655.66	

Amount not immediately payable (if any) □	Reason:	Bill Amount Payable
		□**2163842.00**
Security Deposit with NDMC □**0.00** **Dt.**		**Due Date of Payment 02.03.2026**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number **NDMC GSTIN - 07AAALN2075Q1ZK**		

Last Payment of □925533.00 Received on: 18.12.2025

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.

Consumption History

Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.12.2025	31.12.2025	31.00	78876.000	957842.22	
01.11.2025	30.11.2025	30.00	74580.000	925533.14	
01.10.2025	31.10.2025	31.00	85872.000	1020507.76	
01.09.2025	30.09.2025	30.00	113532.000	1344601.64	
01.08.2025	31.08.2025	31.00	105180.000	1257817.73	
01.07.2025	31.07.2025	31.00	110412.000	1309940.51	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL
नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, NewDelhi-110001
पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

ELECTRICITY BILL
बिजली बिल

Bill Amount बिल भुगतान (₹)	**889029.00**
Pay By Date देय तिथि	**25.03.2026**

Name:	**THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**
Billing Address:	**15 JANPATH, , NEW DELHI 110001**
Code:	0 - 0
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001

125000225747

Consumer No	:**6000395**	Bill Date	:05.03.2026
Business Partner	:**10810960**	MRB / Page / Serial	:02080/113/0
MRU Unit	:MRHTB107	Portion	:PORHTBE
Bill Group	:**HTB**		
Division	:Electricity	CA No	:**210000111274**
Mobile/Tel No	:9412059607	K.No	:K180816A
Sanctioned Load	:750.00 /806.45 |(KW/KVA)	Energisation Date	:
Contract Demand	:750 /807 |(KW/KVA)	Meter Type	:3 PHASE
MDI Reading	:0.000	Meter Serial No	:BE85696
Walking Sequence	:	Zone / Seat No.	:20
Tariff Category	:**CH_HT_TOD**	Supply/Con Type	:440(V)
Power Factor	:0.930	Bill No	:125000225747
Bill Cycle	:**MAR-2026**	Bill Basis	:Provisional

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A		PRV	BE85696	KVAH	28.02.2026	343850.000	31.01.2026	342289.000	12.00	29	1561.000	0.000	18732.000
K180816B		PRV	BE85698	KVAH	28.02.2026	182302.000	31.01.2026	178033.000	12.00	29	4269.000		51228.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(594,660.00 + 201,750.00 -17839.80) *8.75 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.02.2026 To 28.02.2026)

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)		Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)			Item	Amount (D)		
201750.00	Normal	69960.000	8.50	594660.00	Peak Sur	0.00	PPAC@8.75%	68124.89	42334.75	906869.64
	Off Peak		8.50		Off Peak Reb	0.00		0.00	0.00	
	Peak		8.50				MDISC	0.00		
							MISUSE	0.00		
							Temp	0.00		
Total		69960.000		594660.00		0.00		68124.89		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
-0.77	01.01.2026 To 31.01.2026	0.00	Sundry	0.00	Subsidy	: 0.00	889029.07
			MP Adj Amt	0.00	EBILL Rebate	: 0.00	
			Sec-Rebate		CCTV Rebate	: 0.00	
			Int on Sec Dep		KV Rebate	: -17839.80	

Amount not immediately payable (if any) ₹	Reason:	Bill Amount Payable
		₹**889029.00**
Security Deposit with NDMC ₹**0.00 Dt.**		**Due Date of Payment 25.03.2026**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number NDMC GSTIN - 07AAALN2075Q1ZK		

Last Payment of ₹2163842.00 Received on: 20.02.2026

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.

Consumption History

Period From	Period To	No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
01.01.2026	31.01.2026	31.00	104532.000	2163841.66	
01.12.2025	31.12.2025	31.00	78876.000	957842.22	
01.11.2025	30.11.2025	30.00	74580.000	925533.14	
01.10.2025	31.10.2025	31.00	85872.000	1020507.76	
01.09.2025	30.09.2025	30.00	113532.000	1344601.64	
01.08.2025	31.08.2025	31.00	105180.000	1257817.73	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

	NEW DELHI MUNICIPAL COUNCIL नई दिल्ली नगरपालिका परिषद् **Palika Kendra, Sansad Marg, NewDelhi-110001** पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001	**ELECTRICITY BILL** बिजली बिल	**Bill Amount** बिल भुगतान (₹)	**1042688.00**
			Pay By Date देय तिथि	**27.04.2026**

Name:	**THE DIRECTOR DR AMBEDKAR INTERNATIONAL C**	Consumer No	:**6000395**	Bill Date	:06.04.2026
Billing Address:	**15 JANPATH, , NEW DELHI 110001**	Business Partner	:**10810960**	MRB / Page / Serial	:02080/113/0
		MRU Unit	:MRHTB107	Portion	:PORHTBE
		Bill Group	:**HTB**		
		Division	:Electricity	CA No	:**210000111274**
		Mobile/Tel No	:9412059607	K.No	:K180816A
Code:	0 - 0	Sanctioned Load	:750.00 /753.77 |(KW/KVA)	Energisation Date	:
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001	Contract Demand	:750 /754 |(KW/KVA)	Meter Type	:3 PHASE
		MDI Reading	:0.000	Meter Serial No	:BE85696
		Walking Sequence	:	Zone / Seat No.	:20
		Tariff Category	:**CH_HT_TOD**	Supply/Con Type	:440(V)
		Power Factor	:0.995	Bill No	:125000233793
	125000233793	Bill Cycle	:**APR-2026**	Bill Basis	:Provisional

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A		**PRV**	**BE85696**	**KVAH**	**31.03.2026**	**346448.000**	**28.02.2026**	**343850.000**	**12.00**	**32**	**2598.000**	**0.000**	**31176.000**
K180816B		**PRV**	**BE85698**	**KVAH**	**31.03.2026**	**187028.000**	**28.02.2026**	**182302.000**	**12.00**	**32**	**4726.000**		**56712.000**

Billing Details (बिलिंग विवरण)

PPAC Cal :(747,048.00 + 188,500.00 -22411.44) *8.75 % Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.03.2026 To 31.03.2026)

Fixed	Slab Wise Energy Charges				TOD	Other Charges		Electricity Tax @5%	Total Current Charges
Charges(A) (तय शुल्क)	**Billed Units (बिल में शामिल यूनिट)**		**Unit Rate (यूनिट दर)**	**Amount(B) (राशि)**	**Surcharge/Rebate (C)**	**Item**	**Amount (D)**	**(बिजली कर) (E)**	**(कुल वर्तमान शुल्क) F=(A+B+C+D+E)**
188500.00	Normal Off Peak Peak	**87888.000**	**8.50** **8.50** **8.50**	**747048.00**	**Peak Sur** **0.00** **Off Peak Reb** **0.00**	**PPAC@8.75%** **MDISC** **MISUSE** **Temp**	**79899.45** **0.00** **0.00** **0.00** **0.00**	**49651.80** **0.00**	**1065099.25**
Total		**87888.000**		**747048.00**	**0.00**		**79899.45**		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment	Sundry/Adjustment/		Subsidy/Concession/Rebate		Net Amount Payable
P.Amount (G)	**Period to which it relates**	**Surcharge (H)**	**(I)**		**(J)**		**K=(F+G+H+I+J)**
0.23	**01.02.2026 To 28.02.2026**	**0.00**	Sundry MP Adj Amt Sec-Rebate Int on Sec Dep	0.00 0.00	Subsidy EBILL Rebate CCTV Rebate KV Rebate	: 0.00 : 0.00 : 0.00 : -22411.44	**1042688.04**

Amount not immediately payable (if any) ₹	Reason:	Bill Amount Payable
		₹1042688.00
Security Deposit with NDMC ₹**0.00** **Dt.**		**Due Date of Payment 27.04.2026**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the
PAN number **NDMC GSTIN - 07AAALN2075Q1ZK**		delay, shall be charged in the next bill.

Last Payment of ₹889029.00 Received on: 13.03.2026

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.

Consumption History

Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.02.2026	**28.02.2026**	**28.00**	**69960.000**	**889029.07**	
01.01.2026	**31.01.2026**	**31.00**	**104532.000**	**2163841.66**	
01.12.2025	**31.12.2025**	**31.00**	**78876.000**	**957842.22**	
01.11.2025	**30.11.2025**	**30.00**	**74580.000**	**925533.14**	
01.10.2025	**31.10.2025**	**31.00**	**85872.000**	**1020507.76**	
01.09.2025	**30.09.2025**	**30.00**	**113532.000**	**1344601.64**	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

NEW DELHI MUNICIPAL COUNCIL नई दिल्ली नगरपालिका परिषद् Palika Kendra, Sansad Marg, NewDelhi-110001 पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001	ELECTRICITY BILL बिजली बिल	Bill Amount बिल भुगतान (□)	1037623.00
		Pay By Date देय तिथि	25.05.2026

Name:	THE DIRECTOR DR AMBEDKAR INTERNATIONAL C	Consumer No	:6000395	Bill Date	:05.05.2026
Billing Address:	15 JANPATH, , NEW DELHI 110001	Business Partner	:10810960	MRB / Page / Serial	:02080/113/0
		MRU Unit	:MRHTB107	Portion	:PORHTBE
		Bill Group	:HTB		
		Division	:Electricity	CA No	:210000111274
		Mobile/Tel No	:9412059607	K.No	:K180816A
Code:	0 - 0	Sanctioned Load	:750.00 /778.82 |(KW/KVA)	Energisation Date	:
Supply Address:	EE (W/S) NDMC , WATER PUMP NEW DELHI 110001	Contract Demand	:750 /779 |(KW/KVA)	Meter Type	:3 PHASE
		MDI Reading	:0.000	Meter Serial No	:BE85696
		Walking Sequence	:	Zone / Seat No.	:20
		Tariff Category	:CH_HT_TOD	Supply/Con Type	:440(V)
		Power Factor	:0.963	Bill No	:110000890486
	110000890486	Bill Cycle	:MAY-2026	Bill Basis	:Provisional

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.

THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110810960
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (के.नम्बर)	Mtr St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UOM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K180816A		PRV	BE85696	KVAH	30.04.2026	349087.000	31.03.2026	346448.000	12.00	31	2639.000	0.000	31668.000
K180816B		PRV	BE85698	KVAH	30.04.2026	191605.000	31.03.2026	187028.000	12.00	31	4577.000		54924.000

Billing Details (बिलिंग विवरण)

PPAC Cal :(736,032.00 + 194,750.00 -22080.96) *8.75 %

Demand Charges Cal: 1*250*0.000

Current period charges (वर्तमान अवधि के शुल्क)
(01.04.2026 To 30.04.2026)

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges				TOD Surcharge/Rebate (C)	Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
		Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)		Item	Amount (D)		
194750.00	Normal	86592.000	8.50	736032.00	Peak Sur 0.00	PPAC@8.75%	79511.34	49410.62	1059703.96
	Off Peak		8.50		Off Peak Reb 0.00		0.00	0.00	
	Peak		8.50			MDISC	0.00		
						MISUSE	0.00		
						Temp	0.00		
Total		86592.000		736032.00	0.00		79511.34		

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
0.23	01.03.2026 To 31.03.2026	0.00	Sundry	0.00	Subsidy	: 0.00	1037623.23
			MP Adj Amt	0.00	EBILL Rebate	: 0.00	
			Sec-Rebate		CCTV Rebate	: 0.00	
			Int on Sec Dep		KV Rebate	: -22080.96	

Amount not immediately payable (if any) □	Reason:	Bill Amount Payable
		□1037623.00
Security Deposit with NDMC □**0.00** **Dt.**		**Due Date of Payment 25.05.2026**
Interest accrued for already adjusted in Bill No.		If payment is made after due date,LPSC for the delay, shall be charged in the next bill.
PAN number **NDMC GSTIN - 07AAALN2075Q1ZK**		

Last Payment of □1042688.00 Received on: 21.04.2026

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.

Consumption History

Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.03.2026	31.03.2026	31.00	87888.000	1042688.04	
01.02.2026	28.02.2026	28.00	69960.000	889029.07	
01.01.2026	31.01.2026	31.00	104532.000	2163841.66	
01.12.2025	31.12.2025	31.00	78876.000	957842.22	
01.11.2025	30.11.2025	30.00	74580.000	925533.14	
01.10.2025	31.10.2025	31.00	85872.000	1020507.76	

scan here to pay

Online eKYC Please visit.... https://online.ndmc.gov.in/ekyc/
*****NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.*****

TATA POWER-DDL
Towards a Greener Tomorrow

TATA POWER DELHI DISTRIBUTION LIMITED

A Tata Power and Delhi Government Joint Venture

Sampark Kendra 19124 Toll Free Number
www.tatapower-ddl.com

Bill of Supply for Electricity

E-BILL **NET METER Bill**

Name: . EXECUTIVE ENGINEER(ELECT) CPWD
.Care Of Ms. VINAY KUMAR JAIN
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE
Supply Address:PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK
Mobile/Tel 8373941289/011-
E-mail dir-daic-mosje@gov.in

Sanctioned Load (KW/KVA)	418.00/423.00
Contract Demand	423.00
Power Factor	0.99
District	CIVIL LINES
Zone	Civil Lines
MRU No.	SOLAR001
Walking Sequence	KCG/0001/001
Pole/Pillar No.	

CA No.	**60021955038**
Energisation Date	28/11/2017
Security Deposit	853500.00
SLD Charges	0.00
Connection Type	PERMANENT
Tariff Category	NDHT 11.00 KV
Bill Basis	Actual(KVAH)
Bill Remark	Bill On Reading
Bill Date	04/06/2025
Bill No.	13008381517
Connection Status	Active

Meter and Reading Details (मीटर और रीडिंग का विवरण)

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) वर्तमान रीडिंग	
		Please see the	annexure		73313

Scan & Pay through UPI

Due Date (देय तिथि)
19-JUN-2025
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 991700.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 01/05/2025 to 31/05/2025 Days (दिन): 31 Month (महीना): 1.0000

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क			Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समेजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
	Units	Rate	Amount				
105750.00	73313	8.50	623160.50	(J) PPAC on Fixed Charge	19.22%	20325.16	38450.06
				(K) PPAC on Energy Charge	19.22%	119771.44	
Time of Day (TOD) Surcharge (G)				Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	8460.00	-25092.19
				(M) Surcharge on Energy Charge	8.00%	49852.84	CCT/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			
	Total Energy Charge (I)		**623160.50**	(N) PTC on Fixed Charge	7.00%	7402.50	Net Current Demand कुल वर्तमान शुल्क
				(O) PTC on Energy Charge	7.00%	43621.24	**991701.55**

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर-ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
991701.55				-1.12	0								991700.43

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान/कूपन का विवरण)

MAY-25	APR-25	MAR-25	FEB-25	JAN-25	DEC-24
923960.00	561480.00	503670.00	481080.00	526640.00	655790.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/04/25 to 30/04/25	30	66054	Actual	923961.04	0.00	0.00	923960.00
02/03/25 to 31/03/25	30	41988	Actual	635305.12	0.00	0.00	561480.00
01/02/25 to 01/03/25	29	30042	Actual	503671.93	0.00	0.00	503670.00
01/01/25 to 31/01/25	31	28860	Actual	481073.91	0.00	0.00	481080.00
01/12/24 to 31/12/24	31	32754	Actual	526647.14	0.00	0.00	526640.00
02/11/24 to 30/11/24	29	44196	Actual	655785.68	0.00	0.00	655790.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071
Mobile App My Tata Power App
Bill on WhatsApp 7303482071
Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 8.75% and Differential PPAC @ 27.58%, for detail, please refer reverse side of bill

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
(नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अंतर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।)

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

TATA POWER-DDL
Towards a Greener Tomorrow

TATA POWER DELHI DISTRIBUTION LIMITED

A Tata Power and Delhi Government Joint Venture

Sampark Kendra 19124 Toll Free Number
www.tatapower-ddl.com

Bill of Supply for Electricity

E-BILL

NET METER Bill

Name:	. EXECUTIVE ENGINEER(ELECT) CPWD .Care Of Ms. VINAY KUMAR JAIN
Billing Address:	PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE
Supply Address:	PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK
Mobile/Tel	8373941289/011-
E-mail	dir-daic-mosje@gov.in

Sanctioned Load (KW/KVA)	418.00/423.00
Contract Demand	423.00
Power Factor	
District	CIVIL LINES
Zone	Civil Lines
MRU No.	SOLAR001
Walking Sequence	KCG/0001/001
Pole/Pillar No.	

CA No.	60021955038
Energisation Date	28/11/2017
Security Deposit	853500.00
SLD Charges	0.00
Connection Type	PERMANENT
Tariff Category	NDHT 11.00 KV
Bill Basis	Actual(KVAH)
Bill Remark	Bill On Reading
Bill Date	08/07/2025
Bill No.	10113147412
Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
		Please see the	annexure		75346

Scan & Pay through UPI

Due Date (देय तिथि)
23-JUL-2025
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 1019850.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 01/06/2025 to 01/07/2025 Days (दिन): 31 Month (महीना): 1.0323

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क			Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
	Units	Rate	Amount				
109165.73	75346	8.50	640441.00	(J) PPAC on Fixed Charge	19.22%	20981.65	39516.30
				(K) PPAC on Energy Charge	19.22%	123092.76	
Time of Day (TOD) Surcharge (G)				Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	8733.26	-25788.00
				(M) Surcharge on Energy Charge	8.00%	51235.28	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			
	Total Energy Charge (I)		640441.00	(N) PTC on Fixed Charge	7.00%	7641.60	Net Current Demand कुल वर्तमान शुल्क
				(O) PTC on Energy Charge	7.00%	44830.87	1019850.45

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर-ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
1019850.45				0.43	0								1019850.88

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान / कूपन का विवरण)

JUN-25	MAY-25	APR-25	MAR-25	FEB-25	JAN-25
991700.00	923960.00	561480.00	503670.00	481080.00	526640.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/05/25 to 31/05/25	31	73313	Actual	991701.55	0.00	0.00	991700.00
01/04/25 to 30/04/25	30	66054	Actual	923961.04	0.00	0.00	923960.00
02/03/25 to 31/03/25	30	41988	Actual	635305.12	0.00	0.00	561480.00
01/02/25 to 01/03/25	29	30042	Actual	503671.93	0.00	0.00	503670.00
01/01/25 to 31/01/25	31	28860	Actual	481073.91	0.00	0.00	481080.00
01/12/24 to 31/12/24	31	32754	Actual	526647.14	0.00	0.00	526640.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124

Chat Assistance 7303482071

Mobile App My Tata Power App

Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com

E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 8.75% and Differential PPAC @ 10.47%, for detail, please refer reverse side of bill

Your Bill no 010113128718 dt 04.07.2025 reversed.If paid,same is adjusted in current bill & if not,pl. ignore previous bill & make payment of revised bill

PAN number not available as per our system,please provide the same

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अन्तर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

TATA POWER DELHI DISTRIBUTION LIMITED

A Tata Power and Delhi Government Joint Venture

TATA POWER-DDL Towards a Greener Tomorrow

Sampark Kendra 19124 Toll Free Number

www.tatapower-ddl.com

Bill of Supply for Electricity

E-BILL **NET METER Bill**

Name: . EXECUTIVE ENGINEER(ELECT) CPWD .Care Of Ms. VINAY KUMAR JAIN	**Sanctioned Load (KW/KVA)**	418.00/423.00	**CA No.**	**60021955038**
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE	**Contract Demand**	423.00	**Energisation Date**	28/11/2017
	Power Factor	0.99	**Security Deposit**	853500.00
	District	CIVIL LINES	**SLD Charges**	0.00
	Zone	Civil Lines	**Connection Type**	PERMANENT
Supply Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK	**MRU No.**	SOLAR001	**Tariff Category**	NDHT 11.00 KV
	Walking Sequence	KCG/0001/001	**Bill Basis**	Actual(KVAH)
	Pole/Pillar No.		**Bill Remark**	Bill On Reading
Mobile/Tel 9001058125/23379041			**Bill Date**	06/08/2025
E-mail dir-daic-mosje@gov.in			**Bill No.**	10908935197
			Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
	Please see the annexure				79762

Scan & Pay through UPI

Due Date (देय तिथि)

21-AUG-2025

(Immediate for Arrears)

Amount Payable (कुल देय राशि)

Rs. 1041050.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 02/07/2025 to 31/07/2025 Days (दिन): 30 Month (महीना): 0.9677

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क Units	Rate	Amount	Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
102334.28	79762	8.50	677977.00	(J) PPAC on Fixed Charge		16982.47	40968.88
				(K) PPAC on Energy Charge		112504.03	
Time of Day (TOD) Surcharge (G)				Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	8186.74	-26765.34
				(M) Surcharge on Energy Charge	8.00%	54238.16	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			
	Total Energy Charge (I)		**677977.00**	(N) PTC on Fixed Charge	7.00%	7163.40	Net Current Demand कुल वर्तमान शुल्क
				(O) PTC on Energy Charge	7.00%	47458.40	**1041048.02**

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर–ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
1041048.02				0.88	0								1041048.90

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान / कूपन का विवरण)

JUL-25	JUN-25	MAY-25	APR-25	MAR-25	FEB-25
1019850.00	991700.00	923960.00	561480.00	503670.00	481080.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/06/25 to 01/07/25	31	75346	Actual	1019850.4	0.00	0.00	1019850.00
01/05/25 to 31/05/25	31	73313	Actual	991701.55	0.00	0.00	991700.00
01/04/25 to 30/04/25	30	66054	Actual	923961.04	0.00	0.00	923960.00
02/03/25 to 31/03/25	30	41988	Actual	635305.12	0.00	0.00	561480.00
01/02/25 to 01/03/25	29	30042	Actual	503671.93	0.00	0.00	503670.00
01/01/25 to 31/01/25	31	28860	Actual	481073.91	0.00	0.00	481080.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124

Chat Assistance 7303482071

Mobile App My Tata Power App

Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com

E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 8.75% and Differential PPAC @ 10.47%, for detail, please refer reverse side of bill

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अन्तर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow. GO GREEN

Bill of Supply for Electricity

NET METER Bill

Name: . EXECUTIVE ENGINEER(ELECT) CPWD .Care Of Ms. VINAY KUMAR JAIN		**Sanctioned Load (KW/KVA)**	418.00/423.00	**CA No.**	60021955038
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE		**Contract Demand**	423.00	**Energisation Date**	28/11/2017
		Power Factor	0.98	**Security Deposit**	853500.00
		District	CIVIL LINES	**SLD Charges**	0.00
		Zone	Civil Lines	**Connection Type**	PERMANENT
Supply Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK		**MRU No.**	SOLAR001	**Tariff Category**	NDHT 11.00 KV
		Walking Sequence	KCG/0001/001	**Bill Basis**	Actual(KVAH)
		Pole/Pillar No.		**Bill Remark**	Bill On Reading
Mobile/Tel	9001058125/23379041			**Bill Date**	10/09/2025
E-mail	dir-daic-mosje@gov.in			**Bill No.**	40008813174
				Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
		Please see the annexure			65538

Scan & Pay through UPI

Due Date (देय तिथि)
25-SEP-2025
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 821750.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 01/08/2025 to 31/08/2025 Days (दिन): 31 Month (महीना): 1.0000

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क — Units	Rate	Amount	Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
105750.00			557073.00	(J) PPAC on Fixed Charge		7783.20	31168.01
				(K) PPAC on Energy Charge		41000.57	
Time of Day (TOD) Surcharge (G)				**Surcharge / अधिभार**			**Rebate (छूट) (Q)**
				(L) Surcharge on Fixed Charge	8.00%	8460.00	-20449.04
				(M) Surcharge on Energy Charge	8.00%	44565.84	**CCTV/LED/WIFI Units**
Time of Day (TOD) Rebate (H)				**Pension Trust Charge (PTC)**			
	Total Energy Charge (I)		**557073.00**	(N) PTC on Fixed Charge	7.00%	7402.50	**Net Current Demand कुल वर्तमान शुल्क**
				(O) PTC on Energy Charge	7.00%	38995.11	**821749.19**

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Non-Energy गैर-ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
821749.19				-1.1	0								821748.09

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान/कूपन का विवरण)

AUG-25	JUL-25	JUN-25	MAY-25	APR-25	MAR-25
1041050.00	1019850.00	991700.00	923960.00	561480.00	503670.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
02/07/25 to 31/07/25	30	79762	Actual	1041048.0	0.00	0.00	1041050.00
01/06/25 to 01/07/25	31	75346	Actual	1019850.4	0.00	0.00	1019850.00
01/05/25 to 31/05/25	31	73313	Actual	991701.55	0.00	0.00	991700.00
01/04/25 to 30/04/25	30	66054	Actual	923961.04	0.00	0.00	923960.00
02/03/25 to 31/03/25	30	41988	Actual	635305.12	0.00	0.00	561480.00
01/02/25 to 01/03/25	29	30042	Actual	503671.93	0.00	0.00	503670.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124

Chat Assistance 7303482071

Mobile App — My Tata Power App

Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com

E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अंतर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

TATA POWER DELHI DISTRIBUTION LIMITED

A Tata Power and Delhi Government Joint Venture

TATA POWER-DDL Towards a Greener Tomorrow

Sampark Kendra 19124 Toll Free Number

www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

Name: . EXECUTIVE ENGINEER(ELECT) CPWD	**Sanctioned Load (KW/KVA)**	418.00/423.00	**CA No.**	**60021955038**
.Care Of Ms. VINAY KUMAR JAIN	**Contract Demand**	423.00	**Energisation Date**	28/11/2017
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE	**Power Factor**	0.98	**Security Deposit**	853500.00
	District	CIVIL LINES	**SLD Charges**	0.00
	Zone	Civil Lines	**Connection Type**	PERMANENT
Supply Address:PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK	**MRU No.**	SOLAR001	**Tariff Category**	NDHT 11.00 KV
	Walking Sequence	KCG/0001/001	**Bill Basis**	Actual(KVAH)
	Pole/Pillar No.		**Bill Remark**	Bill On Reading
Mobile/Tel 9001058125/23379041			**Bill Date**	08/10/2025
E-mail dir-daic-mosje@gov.in			**Bill No.**	40008827688
			Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
		Please see the annexure			73815

Scan & Pay through UPI

Due Date (देय तिथि)

23-OCT-2025

(Immediate for Arrears)

Amount Payable (कुल देय राशि)

Rs. 921710.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 01/09/2025 to 03/10/2025 Days (दिन): 33 Month (महीना): 1.0968

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क			Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
	Units	Rate	Amount				
115986.60	73815	8.50	627427.50	(J) PPAC on Fixed Charge		8536.61	35104.32
				(K) PPAC on Energy Charge		46178.66	
Time of Day (TOD) Surcharge (G)				**Surcharge / अधिभार**			**Rebate (छूट) (Q)**
				(L) Surcharge on Fixed Charge	8.00%	9278.93	-23031.62
				(M) Surcharge on Energy Charge	8.00%	50194.20	**CCTV/LED/WIFI Units**
Time of Day (TOD) Rebate (H)				**Pension Trust Charge (PTC)**			
	Total Energy Charge (I)		**627427.50**	(N) PTC on Fixed Charge	7.00%	8119.06	**Net Current Demand कुल वर्तमान शुल्क**
				(O) PTC on Energy Charge	7.00%	43919.93	**921714.19**

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर–ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
921714.19				-1.91	0								921712.28

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान / कूपन का विवरण)

SEP-25	AUG-25	JUL-25	JUN-25	MAY-25	APR-25
821750.00	1041050.00	1019850.00	991700.00	923960.00	561480.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/08/25 to 31/08/25	31	65538	Actual	821749.19	0.00	0.00	821750.00
02/07/25 to 31/07/25	30	79762	Actual	1041048.0	0.00	0.00	1041050.00
01/06/25 to 01/07/25	31	75346	Actual	1019850.4	0.00	0.00	1019850.00
01/05/25 to 31/05/25	31	73313	Actual	991701.55	0.00	0.00	991700.00
01/04/25 to 30/04/25	30	66054	Actual	923961.04	0.00	0.00	923960.00
02/03/25 to 31/03/25	30	41988	Actual	635305.12	0.00	0.00	561480.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124

Chat Assistance 7303482071

Mobile App My Tata Power App

Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com

E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अंतर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

TATA POWER DELHI DISTRIBUTION LIMITED

A Tata Power and Delhi Government Joint Venture

TATA POWER-DDL Towards a Greener Tomorrow

Sampark Kendra 19124 Toll Free Number

www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

Name: . EXECUTIVE ENGINEER(ELECT) CPWD .Care Of Ms. VINAY KUMAR JAIN	**Sanctioned Load (KW/KVA)**	418.00/423.00	**CA No.**	60021955038
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE	**Contract Demand**	423.00	**Energisation Date**	28/11/2017
	Power Factor	0.99	**Security Deposit**	853500.00
	District	CIVIL LINES	**SLD Charges**	0.00
Supply Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK	**Zone**	Civil Lines	**Connection Type**	PERMANENT
	MRU No.	SOLAR001	**Tariff Category**	NDHT 11.00 KV
	Walking Sequence	KCG/0001/001	**Bill Basis**	Actual(KVAH)
	Pole/Pillar No.		**Bill Remark**	Bill On Reading
Mobile/Tel 9001058125/23379041			**Bill Date**	04/11/2025
E-mail dir-daic-mosje@gov.in			**Bill No.**	10113692244
			Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
	Please see the annexure				45252

Scan & Pay through UPI

Due Date (देय तिथि)

19-NOV-2025

(Immediate for Arrears)

Amount Payable (कुल देय राशि)

Rs. 605890.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 04/10/2025 to 31/10/2025 Days (दिन): 28 Month (महीना): 0.9032

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क			Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
	Units	Rate	Amount				
95513.40	45252	8.50	384642.00	(J) PPAC on Fixed Charge	11.86%	9178.84	21940.31
				(K) PPAC on Energy Charge	11.86%	36964.10	
Time of Day (TOD) Surcharge (G)				Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	7641.07	-14379.06
				(M) Surcharge on Energy Charge	8.00%	30771.36	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			
	Total Energy Charge (I)		384642.00	(N) PTC on Fixed Charge	7.00%	6685.94	Net Current Demand कुल वर्तमान शुल्क
				(O) PTC on Energy Charge	7.00%	26924.94	605882.90

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर–ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
605882.90				2.28	0								605885.18

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान/कूपन का विवरण)

OCT-25	SEP-25	AUG-25	JUL-25	JUN-25	MAY-25
921710.00	821750.00	1041050.00	1019850.00	991700.00	923960.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/09/25 to 03/10/25	33	73815	Actual	921714.19	0.00	0.00	921710.00
01/08/25 to 31/08/25	31	65538	Actual	821749.19	0.00	0.00	821750.00
02/07/25 to 31/07/25	30	79762	Actual	1041048.0	0.00	0.00	1041050.00
01/06/25 to 01/07/25	31	75346	Actual	1019850.4	0.00	0.00	1019850.00
01/05/25 to 31/05/25	31	73313	Actual	991701.55	0.00	0.00	991700.00
01/04/25 to 30/04/25	30	66054	Actual	923961.04	0.00	0.00	923960.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124

Chat Assistance 7303482071

Mobile App My Tata Power App

Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com

E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC - NIL and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill".

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अन्तर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

Bill of Supply for Electricity

E-BILL

NET METER Bill

Name: . EXECUTIVE ENGINEER(ELECT) CPWD
.Care Of Ms. VINAY KUMAR JAIN
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE
Supply Address:PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK
Mobile/Tel XXXXXX8125/23379041
E-mail d************e@gov.in

Sanctioned Load (KW/KVA)	418.00/423.00
Contract Demand	423.00
Power Factor	0.99
District	CIVIL LINES
Zone	Civil Lines
MRU No.	SOLAR001
Walking Sequence	KCG/0001/001
Pole/Pillar No.	

CA No.	60021955038
Energisation Date	28/11/2017
Security Deposit	853500.00
SLD Charges	0.00
Connection Type	PERMANENT
Tariff Category	NDHT 11.00 KV
Bill Basis	Actual(KVAH)
Bill Remark	Bill On Reading
Bill Date	03/12/2025
Bill No.	10513263744
Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
		Please see the annexure			35022

Scan & Pay through UPI

Due Date (देय तिथि)
18-DEC-2025
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 715590.00

Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 01/11/2025 to 30/11/2025 Days (दिन): 30 Month (महीना): 1.0000

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क			Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
	Units	Rate	Amount				
105750.00	35022	8.50	297687.00	(J) PPAC on Fixed Charge		4758.75	16242.55
				(K) PPAC on Energy Charge		13395.92	
Time of Day (TOD) Surcharge (G)				Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	8460.00	-10672.08
				(M) Surcharge on Energy Charge	8.00%	23814.96	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			
	Total Energy Charge (I)		297687.00	(N) PTC on Fixed Charge	7.00%	7402.50	Net Current Demand कुल वर्तमान शुल्क
				(O) PTC on Energy Charge	7.00%	20838.09	487677.69

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क		Subsidy सब्सिडी		Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर–ऊर्जा		Provisional Refund वापसी		Adjustment समायोजन		LPSC अधिभार		Amount Payable कुल देय राशि (₹)
487677.69	+		+	-4.82	0	+		+	227917.39	+		=	715590.26

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान/कूपन का विवरण)

NOV-25	OCT-25	SEP-25	AUG-25	JUL-25	JUN-25
605890.00	921710.00	821750.00	1041050.00	1019850.00	991700.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
04/10/25 to 31/10/25	28	45252	Actual	605882.90	0.00	0.00	605890.00
01/09/25 to 03/10/25	33	73815	Actual	921714.19	0.00	0.00	921710.00
01/08/25 to 31/08/25	31	65538	Actual	821749.19	0.00	0.00	821750.00
02/07/25 to 31/07/25	30	79762	Actual	1041048.0	0.00	0.00	1041050.00
01/06/25 to 01/07/25	31	75346	Actual	1019850.4	0.00	0.00	1019850.00
01/05/25 to 31/05/25	31	73313	Actual	991701.55	0.00	0.00	991700.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071
Mobile App My Tata Power App
Bill on WhatsApp 7303482071
Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC - NIL and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill#.

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अंतर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

TATA POWER-DDL Towards a Greener Tomorrow

TATA POWER DELHI DISTRIBUTION LIMITED

A Tata Power and Delhi Government Joint Venture

Sampark Kendra 19124 Toll Free Number

www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

Name: . EXECUTIVE ENGINEER(ELECT) CPWD
.Care Of Ms. VINAY KUMAR JAIN
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE
Supply Address:PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK
Mobile/Tel XXXXXX8125/23379041
E-mail d************e@gov.in

Sanctioned Load (KW/KVA)	418.00/423.00
Contract Demand	423.00
Power Factor	0.99
District	CIVIL LINES
Zone	Civil Lines
MRU No.	SOLAR001
Walking Sequence	KCG/0001/001
Pole/Pillar No.	

CA No.	60021955038
Energisation Date	28/11/2017
Security Deposit	853500.00
SLD Charges	0.00
Connection Type	PERMANENT
Tariff Category	NDHT 11.00 KV
Bill Basis	Actual(KVAH)
Bill Remark	Bill On Reading
Bill Date	05/01/2026
Bill No.	10313536585
Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
		Please see the annexure			33144

Scan & Pay through UPI

Due Date (देय तिथि)
20-JAN-2026
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 495350.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 01/12/2025 to 31/12/2025 Days (दिन): 31 Month (महीना): 1.0000

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क — Units	Rate	Amount	Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
105750.01	33144	8.50	281724.00	(J) PPAC on Fixed Charge	11.86%	12039.93	16312.58
				(K) PPAC on Energy Charge	11.86%	32079.94	
Time of Day (TOD) Surcharge (G)				Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	8460.00	-10681.88
				(M) Surcharge on Energy Charge	8.00%	22537.92	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			Net Current Demand कुल वर्तमान शुल्क
	Total Energy Charge (I)		281724.00	(N) PTC on Fixed Charge	7.00%	7402.50	
				(O) PTC on Energy Charge	7.00%	19720.68	495345.68

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर-ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
495345.68				0.26	0								495345.94

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान / कूपन का विवरण)

DEC-25	NOV-25	OCT-25	SEP-25	AUG-25	JUL-25
715590.00	605890.00	921710.00	821750.00	1041050.00	1019850.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/11/25 to 30/11/25	30	35022	Actual	487677.69	0.00	0.00	715590.00
04/10/25 to 31/10/25	28	45252	Actual	605882.90	0.00	0.00	605890.00
01/09/25 to 03/10/25	33	73815	Actual	921714.19	0.00	0.00	921710.00
01/08/25 to 31/08/25	31	65538	Actual	821749.19	0.00	0.00	821750.00
02/07/25 to 31/07/25	30	79762	Actual	1041048.0	0.00	0.00	1041050.00
01/06/25 to 01/07/25	31	75346	Actual	1019850.4	0.00	0.00	1019850.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071
Mobile App My Tata Power App
Bill on WhatsApp 7303482071
Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC - NIL and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill".

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अन्तर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

NET METER Bill

Name: . EXECUTIVE ENGINEER(ELECT) CPWD	**Sanctioned Load (KW/KVA)**	418.00/423.00	**CA No.**	60021955038
.Care Of Ms. VINAY KUMAR JAIN	**Contract Demand**	423.00	**Energisation Date**	28/11/2017
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE	**Power Factor**	1.00	**Security Deposit**	853500.00
	District	CIVIL LINES	**SLD Charges**	0.00
	Zone	Civil Lines	**Connection Type**	PERMANENT
Supply Address:PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK	**MRU No.**	SOLAR001	**Tariff Category**	NDHT 11.00 KV
	Walking Sequence	KCG/0001/001	**Bill Basis**	Actual(KVAH)
	Pole/Pillar No.		**Bill Remark**	Bill On Reading
Mobile/Tel XXXXXX8125/23379041			**Bill Date**	04/02/2026
E-mail d************e@gov.in			**Bill No.**	10413625788
			Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
		Please see the	annexure		27912

Scan & Pay through UPI

Due Date (देय तिथि)
19-FEB-2026
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 444760.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 01/01/2026 to 31/01/2026 Days (दिन): 31 Month (महीना): 1.0000

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क Units	Rate	Amount	Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
105750.00	27912	8.50	237252.00	(J) PPAC on Fixed Charge		14022.41	13953.14
				(K) PPAC on Energy Charge		31461.35	
Time of Day (TOD) Surcharge (G)				Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	8460.00	-9129.03
				(M) Surcharge on Energy Charge	8.00%	18980.16	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			
	Total Energy Charge (I)		**237252.00**	(N) PTC on Fixed Charge	7.00%	7402.50	Net Current Demand कुल वर्तमान शुल्क
				(O) PTC on Energy Charge	7.00%	16607.64	**444760.17**

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर–ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
444760.17				-4.06	0								444756.11

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान/कूपन का विवरण)

JAN-26	DEC-25	NOV-25	OCT-25	SEP-25	AUG-25
495350.00	715590.00	605890.00	921710.00	821750.00	1041050.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/12/25 to 31/12/25	31	33144	Actual	495345.68	0.00	0.00	495350.00
01/11/25 to 30/11/25	30	35022	Actual	487677.69	0.00	0.00	715590.00
04/10/25 to 31/10/25	28	45252	Actual	605882.90	0.00	0.00	605890.00
01/09/25 to 03/10/25	33	73815	Actual	921714.19	0.00	0.00	921710.00
01/08/25 to 31/08/25	31	65538	Actual	821749.19	0.00	0.00	821750.00
02/07/25 to 31/07/25	30	79762	Actual	1041048.0	0.00	0.00	1041050.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071
Mobile App My Tata Power App
Bill on WhatsApp 7303482071
Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC - NIL and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill".

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अंतर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

Bill of Supply for Electricity

NET METER Bill

Name: . EXECUTIVE ENGINEER(ELECT) CPWD	**Sanctioned Load (KW/KVA)**	418.00/423.00	**CA No.**	**60021955038**
.Care Of Ms. VINAY KUMAR JAIN	**Contract Demand**	423.00	**Energisation Date**	28/11/2017
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE	**Power Factor**	0.99	**Security Deposit**	853500.00
	District	CIVIL LINES	**SLD Charges**	0.00
	Zone	Civil Lines	**Connection Type**	PERMANENT
Supply Address:PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK	**MRU No.**	SOLAR001	**Tariff Category**	NDHT 11.00 KV
	Walking Sequence	KCG/0001/001	**Bill Basis**	Actual(KVAH)
	Pole/Pillar No.		**Bill Remark**	Bill On Reading
Mobile/Tel XXXXXX8125/23379041			**Bill Date**	05/03/2026
E-mail d************e@gov.in			**Bill No.**	10114328657
			Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
		Please see the annexure			26628

Scan & Pay through UPI

Due Date (देय तिथि)
20-MAR-2026
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 435850.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 01/02/2026 to 28/02/2026 Days (दिन): 28 Month (महीना): 1.0000

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क			Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
	Units	Rate	Amount				
105750.00	26628	8.50	226338.00	(J) PPAC on Fixed Charge	14.84%	15693.30	13484.63
				(K) PPAC on Energy Charge	14.84%	33588.56	
Time of Day (TOD) Surcharge (G)				Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	8460.00	-8816.32
				(M) Surcharge on Energy Charge	8.00%	18107.04	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			Net Current Demand कुल वर्तमान शुल्क
	Total Energy Charge (I)		226338.00	(N) PTC on Fixed Charge	7.00%	7402.50	
				(O) PTC on Energy Charge	7.00%	15843.66	435851.37

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर–ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
435851.37				-3.89	0								435847.48

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान/कूपन का विवरण)

FEB-26	JAN-26	DEC-25	NOV-25	OCT-25	SEP-25
444760.00	495350.00	715590.00	605890.00	921710.00	821750.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/01/26 to 31/01/26	31	27912	Actual	444760.17	0.00	0.00	444760.00
01/12/25 to 31/12/25	31	33144	Actual	495345.68	0.00	0.00	495350.00
01/11/25 to 30/11/25	30	35022	Actual	487677.69	0.00	0.00	715590.00
04/10/25 to 31/10/25	28	45252	Actual	605882.90	0.00	0.00	605890.00
01/09/25 to 03/10/25	33	73815	Actual	921714.19	0.00	0.00	921710.00
01/08/25 to 31/08/25	31	65538	Actual	821749.19	0.00	0.00	821750.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124

Chat Assistance 7303482071

Mobile App My Tata Power App

Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com

E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 14008014899 (Generated for the period 02.03.2025 TO 31.03.2025) for Rs. 73827.75 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अंतर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

NET METER Bill

Name: . EXECUTIVE ENGINEER(ELECT) CPWD
.Care Of Ms. VINAY KUMAR JAIN
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE
Supply Address:PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK
Mobile/Tel XXXXXX8125/23379041
E-mail d************e@gov.in

Sanctioned Load (KW/KVA)	418.00/423.00
Contract Demand	423.00
Power Factor	1.00
District	CIVIL LINES
Zone	Civil Lines
MRU No.	SOLAR001
Walking Sequence	KCG/0001/001
Pole/Pillar No.	

CA No.	60021955038
Energisation Date	28/11/2017
Security Deposit	853500.00
SLD Charges	0.00
Connection Type	PERMANENT
Tariff Category	NDHT 11.00 KV
Bill Basis	Actual(KVAH)
Bill Remark	Bill On Reading
Bill Date	03/04/2026
Bill No.	16009197069
Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
		Please see the	annexure		46668

Scan & Pay through UPI

Due Date (देय तिथि)
18-APR-2026
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 583720.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 01/03/2026 to 31/03/2026 Days (दिन): 31 Month (महीना): 1.0000

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क			Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
	Units	Rate	Amount				
105750.00	46668	8.50	396678.00	(J) PPAC on Fixed Charge	14.84%	15693.30	23633.04
				(K) PPAC on Energy Charge	14.84%	58867.02	
Time of Day (TOD) Surcharge (G)				Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	8460.00	-15451.40
				(M) Surcharge on Energy Charge	8.00%	31734.24	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			
	Total Energy Charge (I)		396678.00	(N) PTC on Fixed Charge	7.00%	7402.50	Net Current Demand कुल वर्तमान शुल्क
				(O) PTC on Energy Charge	7.00%	27767.46	660534.16

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर–ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
660534.16				-2.52	0				-76815.00				583716.64

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान/कूपन का विवरण)

MAR-26	FEB-26	JAN-26	DEC-25	NOV-25	OCT-25
435850.00	444760.00	495350.00	715590.00	605890.00	921710.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/02/26 to 28/02/26	28	26628	Actual	435851.37	0.00	0.00	435850.00
01/01/26 to 31/01/26	31	27912	Actual	444760.17	0.00	0.00	444760.00
01/12/25 to 31/12/25	31	33144	Actual	495345.68	0.00	0.00	495350.00
01/11/25 to 30/11/25	30	35022	Actual	487677.69	0.00	0.00	715590.00
04/10/25 to 31/10/25	28	45252	Actual	605882.90	0.00	0.00	605890.00
01/09/25 to 03/10/25	33	73815	Actual	921714.19	0.00	0.00	921710.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071
Mobile App My Tata Power App
Bill on WhatsApp 7303482071
Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 16009197069 (Generated for the period 01.03.2026 TO 31.03.2026) for Rs. 76815.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अंतर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Bill of Supply for Electricity

E-BILL

NET METER Bill

Name: . EXECUTIVE ENGINEER(ELECT) CPWD
.Care Of Ms. VINAY KUMAR JAIN
Billing Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO ROAD CIVIL LINES LANDMARK NEAR CM HOUSE
Supply Address: PLOT NO 26 DR. B.R. AMBEDKAR NATIONAL MEMORIAL STREET NO. ROAD CIVIL LINES CITY DELHI 110054 LANDMARK
Mobile/Tel XXXXXX8125/23379041
E-mail d************e@gov.in

Sanctioned Load (KW/KVA)	418.00/423.00
Contract Demand	423.00
Power Factor	0.99
District	CIVIL LINES
Zone	Civil Lines
MRU No.	SOLAR001
Walking Sequence	KCG/0001/001
Pole/Pillar No.	

CA No.	60021955038
Energisation Date	28/11/2017
Security Deposit	853500.00
SLD Charges	0.00
Connection Type	PERMANENT
Tariff Category	NDHT 11.00 KV
Bill Basis	Actual(KVAH)
Bill Remark	Bill On Reading
Bill Date	04/05/2026
Bill No.	11009947927
Connection Status	Active

Client Mgr- Mr. Kamal Bajaj/9560222300/kamal.bajaj@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतरे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
		Please see the annexure			65832

Scan & Pay through UPI

Due Date (देय तिथि)
19-MAY-2026
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 878760.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 01/04/2026 to 30/04/2026 — Days (दिन): 30 — Month (महीना): 1.0000

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क Units	Rate	Amount
105750.01	65832	8.50	559572.00
Time of Day (TOD) Surcharge (G)			
Time of Day (TOD) Rebate (H)	Total Energy Charge (I)		559572.00

Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount
(J) PPAC on Fixed Charge		16220.25
(K) PPAC on Energy Charge		85829.29
Surcharge / अधिभार		
(L) Surcharge on Fixed Charge	8.00%	8460.00
(M) Surcharge on Energy Charge	8.00%	44765.76
Pension Trust Charge (PTC)		
(N) PTC on Fixed Charge	7.00%	7402.50
(O) PTC on Energy Charge	7.00%	39170.04

Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)	33473.10
Rebate (छूट) (Q)	-21880.11
CCTV/LED/WIFI Units	
Net Current Demand कुल वर्तमान शुल्क	878762.84

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Non-Energy गैर–ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
878762.84	+		+	-3.36	0	+		+		+		=	878759.48

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान / कूपन का विवरण)

APR-26	MAR-26	FEB-26	JAN-26	DEC-25	NOV-25
583720.00	435850.00	444760.00	495350.00	715590.00	605890.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/03/26 to 31/03/26	31	46668	Actual	660534.16	0.00	0.00	583720.00
01/02/26 to 28/02/26	28	26628	Actual	435851.37	0.00	0.00	435850.00
01/01/26 to 31/01/26	31	27912	Actual	444760.17	0.00	0.00	444760.00
01/12/25 to 31/12/25	31	33144	Actual	495345.68	0.00	0.00	495350.00
01/11/25 to 30/11/25	30	35022	Actual	487677.69	0.00	0.00	715590.00
04/10/25 to 31/10/25	28	45252	Actual	605882.90	0.00	0.00	605890.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124
Chat Assistance 7303482071
Mobile App — My Tata Power App
Bill on WhatsApp 7303482071
Website www.tatapower-ddl.com
E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

To resolve disputes related to any public utility services like electricity, DJB & gas, Permanent Lok Adalat may be contacted. For more information visit DSLSA Website www.DSLSA.org.

Interest accrued for FY 2025-2026 ,already adjusted in bill no. 16009197069 (Generated for the period 01.03.2026 TO 31.03.2026) for Rs. 76815.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021955038. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC -@ 7.60% and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre, Hudson Lanes, Civil Lines, Delhi 110009(2) TPDDL Payment Centre, Zone 418, BD Estate, Lucknow Road, Timarpur, Delhi 110054

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अन्तर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए बाध्य होंगे।

For opting e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute towards a greener tomorrow.

Data format for Government Building to access Potential for Roof top Solar installation		
Sr. No.	**Required details**	**Inputs to be filled**
1	**Name of the Ministry**	**MOE**
2	**Name of the Department**	**Indian Institute of Technology Mandi**
3	**Details of the Nodal Officer**	
(a)	**Name**	**Dr. Satvasheel Ramesh Powar**
(b)	**Designation**	**Associate Professor, IIT Mandi**
(c)	**Phone No**	**267136**
(d)	**Mobile No**	**7875307000**
(e)	**Email id**	satvasheel@iitmandi.ac.in
3	**Details of each attached Office**	

	Attached Office (Head Quarter/PSU/Autonomous Bodies/Labs etc)	Location details						Type of ownership (Owned /Leased)	If Leased, status of Rooftop rights	Total sanctioned load	Total consumption (average annual consumption)	No. of Buildings	Total Rooftop area available	Total feaisible area for RTS installatio	Total feasible capacity for RTS installatio	Current status of RTS installation- Installed capacity	Remarks (if any)
		Address	District	State	Pin Code	Latitude	Longitude			kW	kWh		Square meter	Square meter	kW	kW	
		IIT Mandi, Kamand campus	Mandi	Himachal Pradesh	175075	31.7731* N	76.9843* E	Leased	Yes	10900	13656250	96	25500	19640	2000	510	Due to the locational requirements all the buildings have slopping roofs. A detailed survey need to be done by the developer before finalyzing the PPA. Along with rooftop, the parkings and the hill slopes also need to be considered for the Solar PV installation alongwith the module support structure. The total feasible capacity may vary as per the actual accessment by the developer.

Maximum Monthly demand details of IIT Mandi campus			
Sr. no	**Month**	**Year**	**Max. Demand (kVA)**
1	June	2025	1806
2	July	2025	1878
3	August	2025	2076
4	September	2025	2064
5	October	2025	2475
6	November	2025	3216
7	December	2025	3450
8	January	2026	3828
9	February	2026	3450
10	March	2026	2364
11	April	2026	2148
12	May	2026	1878
	Total		**30633**
Average Max. demand			**2552.75**

I I I Mandi Main Campus (P), North, South, LP-6

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill January-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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

Dec 23

Consumer Info

Name	DIRECTOR . IIT	Availed Supply Voltage(kV)	33.00	Bill No.	140000890028
Consumer Id	KAMAND	Standard Supply Voltage(kV)	33.00	Bill Date	06.01.2024
Legacy A/c no.	100008002736	Metering Voltage(kV)	33.00	Last Reading Date	02.12.2023
Installation No.	1311604381	Tariff Category	BS-Two Part	Current Reading Date	01.01.2024
Address	5002087800	Connected Load(kW)	10992.41	Cash/Draft Due Date	23.01.2024
	KAMAND MANDI	Sanctioned Con.Demand(kVA)		Cheque Due Date	21.01.2024
	3116 . 175005	Billing Con.Demand(kVA)	6000.00	Billing Month(s)	1
	KATAULA	Meter Reading Unit	J311661I		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	HPU09432	227298.800	218694.600	8604.200	150.00000	0	1290630.000
Total kWh Energy		227249.200	218646.000	8603.200	150.00000	0	1290480.000
Normal hours(kVAh)		131848.800	126583.000	5265.800	150.00000	0	789870.000
Peak hours(kVAh)		33988.800	32780.200	1208.600	150.00000	0	181290.000
Night hours(kVAh)		61461.200	59331.400	2129.800	150.00000	0	319470.000
Max.Rec.Demand(kVA		18.880	0.000	18.880	150.00000		2832.000
85%Con.Demand(kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	181290.000 kVAh	4.76 (Rs./kVAh)	862940.4000
Energy Charge - Normal & Night	1290630.000 kVAh	4.76 (Rs./kVAh)	5280458.40
Total energy charge			6143398.80
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand(kVA)			2832.000
85% of Billing CD(kVA).	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	350.00 (Rs./kVA/Month)	1785000.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
Consumer Sercvice Surcharge			
Net Current SOP			7928398.80
Electricity Duty	6143398.80 (Rs.)	15.000 %	921509.82
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.7424029.00
Last Bill Paid Date	18.12.2023

Payment Info

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	7928398.80	921509.82			8849908.62
Sundry @	0	0.00	0.00		0
Total Arrears #	6342193.36	1056640.64	0.00		7398834.00
Disputed Arrears $	0	0.00	0.00		0
Adv/Intrst (Cr/Dr)				0.00	
TCS / TDS amount	88499.09				
Amt Before Due Date	14359091.25	1978150.46	0	0.00	16337242.00
Late Payment Surch.	214058.88				
Total Amount Payable	14573150.13	1978150.46	0	0.00	16551301.00

1 : ED arrear Rs.210786.26 /- charged on a/c of Revised ED Rate.
2 @: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
3 #:Total Arrear Amount(SOP/ED/MTAX) 7398834.00 has been claimed due to Outstanding.
4 Normal Meter Reading
5 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

IIT Mandi Main Campus LPI, North, South, Gharp

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill February-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEEL PAN: - AACCH4894E

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 Jan 24

Name	DIRECTOR . IIT	Availed Supply Voltage (kV)	33.00	Bill No.	110000796372
Consumer Id	KAMAND	Standard Supply Voltage (kV)	33.00	Bill Date	03.02.2024
Legacy A/c no.	100008002736	Metering Voltage (kV)	33.00	Last Reading Date	01.01.2024
Installation No.	1311604381	Tariff Category	BS-Two Part	Current Reading Date	03.02.2024
Address	5002087800	Connected Load (kW)	10992.41	Cash/Draft Due Date	26.02.2024
	KAMAND MANDI	Sanctioned Con.Demand (kVA)		Chq. clrnce. Due Date	26.02.2024
	3116 . 175005	Billing Con.Demand (kVA)	6000.00	Billing Month(s)	1
	KATAULA	Meter Reading Unit	J3116II		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	HPU09432	236462.200	227298.800	9163.400	150.00000	0	1374510.000
Total kWh Energy		236410.400	227249.200	9161.200	150.00000	0	1374180.000
Normal hours (kVAh)		137302.600	131848.800	5453.800	150.00000	0	818070.000
Peak hours (kVAh)		35353.200	33988.800	1364.400	150.00000	0	204660.000
Night hours (kVAh)		63806.400	61461.200	2345.200	150.00000	0	351780.000
Max.Rec.Demand (kVA		21.640	0.000	21.640	150.00000		3246.000
85%Con.Demand (kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	204660.000 kVAh	4.76 (Rs./kVAh)	974181.6000
Energy Charge - Normal & Night	1169850.000 kVAh	4.76 (Rs./kVAh)	5568486.00
Total energy charge			6542667.60
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			3246.000
85% of Billing CD (kVA).	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	350.00 (Rs./kVA/Month)	1785000.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
Consumer Sercvice Surcharge			
Net Current SOP			8327667.60
Electricity Duty	6542667.60 (Rs.)	15.000 %	981400.14
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.7928399.00
Last Bill Paid Date	23.01.2024

Payment Info

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	8327667.60	981400.14			9309067.74
Sundry @	0	0.00	0.00		0
Total Arrears #	7385694.83	1132296.08	0.00		8517990.91
Disputed Arrears $	0	0.00	0.00		0
Adv/Intrst (Cr/Dr)				0.00	
TCS / TDS amount	93090.68				
Amt Before Due Date	15806453.11	2113696.22	0	0.00	17920149.00
Late Payment Surch.	235700.44				
Total Amount Payable	16042153.55	2113696.22	0	0.00	18155850.00

1 @: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
2 #:Total Arrear Amount (SOP/ED/MTAX) 8517990.91 has been claimed due to Outstanding.
3 Normal Meter Reading
4 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

IIT Mandi Main Campus

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill March-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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

Feb 24

Consumer Info

Name	DIRECTOR . IIT	Availed Supply Voltage(kV)	33.00	Bill No.	120000809464
Consumer ID	KAMAND	Standard Supply Voltage(kV)	33.00	Bill Date	06.03.2024
Legacy A/C No.	100008002736	Metering Voltage(kV)	33.00	Last Reading Date	03.02.2024
Installation No.	1311604381	Tariff Category	BS-Two Part	Current Reading Date	05.03.2024
Address	5002087800	Connected Load(kW)	10992.41	Cash/Draft Due Date	26.03.2024
	KAMAND MANDI	Sanctioned Con.Demand(kVA)		Chq. clrnce. Due Date	26.03.2024
	3116 . 175005	Billing Con.Demand(kVA)	6000.00	Billing Month(s)	1
	KATAULA	Meter Reading Unit	J31166II		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	HPU09432	246548.400	236462.200	10086.200	150.00000	0	1512930.000
Total kWh Energy		246492.000	236410.400	10081.600	150.00000	0	1512240.000
Normal hours(kVAh)		143310.600	137302.600	6008.000	150.00000	0	901200.000
Peak hours(kVAh)		36889.600	35353.200	1536.400	150.00000	0	230460.000
Night hours(kVAh)		66348.200	63806.400	2541.800	150.00000	0	381270.000
Max.Rec.Demand(kVA		24.960	0.000	24.960	150.00000		3744.000
85%Con.Demand(kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	230460.000 kVAh	4.76 (Rs./kVAh)	1096989.6000
Energy Charge - Normal & Night	1282470.000 kVAh	4.76 (Rs./kVAh)	6104557.20
Total energy charge			7201546.80
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand(kVA)			3744.000
85% of Billing CD(kVA).	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	350.00 (Rs./kVA/Month)	1785000.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
Consumer Sercvice Surcharge			
Net Current SOP			8986546.80
Electricity Duty	7201546.80 (Rs.)	15.000 %	1080232.02
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.8327668.00
Last Bill Paid Date	21.02.2024

Payment Info

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	8986546.80	1080232.02			10066778.82
Sundry @	0	0	0		0
Total Arrears #	8452582.61	1171723.05	0.00		9624305.66
Disputed Arrears $	0	0.00	0.00		0
Adv/Intrst(Cr/Dr)				0.00	
TCS / TDS amount	193758.47				
Amt Before Due Date	17632887.88	2251955.07	0	0.00	19884843.00
Late Payment Surch.	261586.94				
Total Amount Payable	17894474.82	2251955.07	0	0.00	20146430.00

1 @: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.

2 #:Total Arrear Amount(SOP/ED/MTAX)9624305.66 has been claimed due to Outstanding.

3 Normal Meter Reading

4 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

IIT Mandi Main Campus

march

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill April-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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	DIRECTOR . IIT KAMAND	Availed Supply Voltage(kV)	33.00	Bill No.	160000828322
Consumer ID	100008002736	Standard Supply Voltage(kV)	33.00	Bill Date	04.04.2024
Legacy A/C No.	1311604381	Metering Voltage(kV)	33.00	Last Reading Date	05.03.2024
Installation No.	5002087800	Tariff Category	BS-Two Part	Current Reading Date	01.04.2024
Address	KAMAND MANDI 3116 : 175005 KATAULA	Connected Load(kW)	10992.41	Cash/Draft Due Date	23.04.2024
		Sanctioned Con.Demand(kVA)	6000.00	Chq. clrnce. Due Date	23.04.2024
		Billing Con.Demand(kVA)	6000.00	Billing Month(s)	1
		Meter Reading Unit	J31166II		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	HPU09432	254595.000	246548.400	8046.600	150.00000	0	1206990.000
Total kWh Energy		254537.200	246492.000	8045.200	150.00000	0	1206780.000
Normal hours(kVAh)		148213.400	143310.600	4902.800	150.00000	0	735420.000
Peak hours(kVAh)		38057.800	36889.600	1168.200	150.00000	0	175230.000
Night hours(kVAh)		68323.800	66348.200	1975.600	150.00000	0	296340.000
Max.Rec.Demand(kVA		24.960	0.000	24.960	150.00000		3744.000
85%Con.Demand(kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	175230.000 kVAh	5.76 (Rs./kVAh)	1009324.8000
Energy Charge - Normal & Night	1031760.000 kVAh	5.76 (Rs./kVAh)	5942937.60
Total energy charge			5789976.30
GoHP Subsidy on Energy Charge	44703.900 kVAh	1.00 (Rs./kVAh)	-44703.90
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand(kVA)			3744.000
85% of Billing CD(kVA).	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	350.00 (Rs./kVA/Month)	1785000.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
Consumer Sercvice Surcharge			
Net Current SOP			7530272.40
Electricity Duty	5789976.30 (Rs.)	15.000 %	868496.45
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.8986547.00
Last Bill Paid Date	16.03.2024

Payment Info

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	7530272.40	868496.45			8398768.85
Sundry @	0	0	0		0
Total Arrears #	9121345.00	1811081.36	0.00		10932426.36
Disputed Arrears $	0	0.00	0.00		0
Adv/Intrst(Cr/Dr)				-48600.00	
TCS / TDS amount	134655.48				
Amt Before Due Date	16786272.88	2679577.81	0	-48600.00	19417251.00
Late Payment Surch.	249045.26				
Total Amount Payable	17035318.14	2679577.81	0	-48600.00	19666296.00

1 SD Interest AmountRs.-201922.34
2 @: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
3 #:Total Arrear Amount(SOP/ED/MTAX)10932426.36 has been claimed due to Outstanding.
4 ^: SD Interest Amount AsTotl Int :Edu Ces :TDS :Net Int-201922.34 Rs.has been Released
5 Normal Meter Reading
6 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

IIT Mandi Main Campus, North, South, LPT, LY6 Gharpa.

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill May-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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	**DIRECTOR . IIT KAMAND**	Availed Supply Voltage(kV)	33.00	Bill No.	150000844712
Consumer ID	**100008002736**	Standard Supply Voltage(kV)	33.00	Bill Date	02.05.2024
Legacy A/C No.	**1311604381**	Metering Voltage(kV)	33.00	Last Reading Date	01.04.2024
Installation No.	**5002087800**	Tariff Category	BS-Two Part	Current Reading Date	30.04.2024
Address	**KAMAND MANDI 3116 . 175005 KATAULA**	Connected Load(kW)	10992.41	Cash/Draft Due Date	24.05.2024
		Sanctioned Con.Demand(kVA)	6000.00	Chq. clrnce. Due Date	24.05.2024
		Billing Con.Demand(kVA)	6000.00	Billing Month(s)	1
		Meter Reading Unit	J31166II		

April

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	**HPU09432**	260652.600	254595.000	6057.600	150.00000	0	908640.000
Total kWh Energy		260594.600	254537.200	6057.400	150.00000	0	908610.000
Normal hours(kVAh)		151636.800	148213.400	3423.400	150.00000	0	513510.000
Peak hours(kVAh)		39008.200	38057.800	950.400	150.00000	0	142560.000
Night hours(kVAh)		70007.600	68323.800	1683.800	150.00000	0	252570.000
Max.Rec.Demand(kVA		15.520	0.000	15.520	150.00000		2328.000
85%Con.Demand(kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	**Base Value**	**Rate**	**Amount (Rs.)**
Energy Charge - Peak	142560.000 kVAh	5.76 (Rs./kVAh)	821145.6000
Energy Charge - Normal & Night	766080.000 kVAh	5.76 (Rs./kVAh)	4412620.80
Total energy charge			5233766.40
GoHP Subsidy on Energy Charge	908640.000 kVAh	1.00 (Rs./kVAh)	-908640.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand(kVA)			2328.000
85% of Billing CD(kVA).	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	350.00 (Rs./kVA/Month)	1785000.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
Consumer Sercvice Surcharge			
Net Current SOP			6110126.40
Electricity Duty	5233766.40 (Rs.)	15.000 %	785064.96
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.8398769.00
Last Bill Paid Date	16.04.2024

Payment Info

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	6110126.40	785064.96			6895191.36
Sundry @	0	0	0		0
Total Arrears #	9220631.01	1948728.47	0.00		11169359.48
Disputed Arrears $	0	0.00	0.00		0
Adv/Intrst(Cr/Dr)				0.00	
TCS / TDS amount	40882.88				
Amt Before Due Date	15371640.29	2733793.43	0	0.00	18105434.00
Late Payment Surch.	229961.36				
Total Amount Payable	15601601.65	2733793.43	0	0.00	18335395.00

1 @: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
2 #:Total Arrear Amount(SOP/ED/MTAX)11169359.48 has been claimed due to Outstanding.
3 Normal Meter Reading
4 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill June-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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

May 24

Consumer Info

Name	DIRECTOR . IIT	Availed Supply Voltage(kV)	33.00	Bill No.	130000864665
Consumer ID	KAMAND	Standard Supply Voltage(kV)	33.00	Bill Date	06.06.2024
Legacy A/C No.	100008002736	Metering Voltage(kV)	33.00	Last Reading Date	30.04.2024
Installation No.	1311604381	Tariff Category	BS-Two Part	Current Reading Date	02.06.2024
Address	5002087800	Connected Load(kW)	10992.41	Cash/Draft Due Date	27.06.2024
	KAMAND MANDI	Sanctioned Con.Demand(kVA)	6000.00	Chq. clrnce. Due Date	27.06.2024
	3116 . 175005	Billing Con.Demand(kVA)	6000.00	Billing Month(s)	1
	KATAULA	Meter Reading Unit	J31166II		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	HPU09432	266578.600	260652.600	5926.000	150.00000	0	888900.000
Total kWh Energy		266520.600	260594.600	5926.000	150.00000	0	888900.000
Normal hours(kVAh)		155019.200	151636.800	3382.400	150.00000	0	507360.000
Peak hours(kVAh)		39900.400	39008.200	892.200	150.00000	0	133830.000
Night hours(kVAh)		71659.000	70007.600	1651.400	150.00000	0	247710.000
Max.Rec.Demand(kVA		11.960	0.000	11.960	150.00000		1794.000
85%Con.Demand(kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	133830.000 kVAh	5.76 (Rs./kVAh)	770860.8000
Energy Charge - Normal & Night	755070.000 kVAh	5.76 (Rs./kVAh)	4349203.20
Total energy charge			5120064.00
GoHP Subsidy on Energy Charge	888900.000 kVAh	1.00 (Rs./kVAh)	-888900.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand(kVA)			1794.000
85% of Billing CD(kVA).	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	350.00 (Rs./kVA/Month)	1785000.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
Consumer Sercvice Surcharge			
Net Current SOP			6016164.00
Electricity Duty	5120064.00 (Rs.)	15.000 %	768009.60
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.6110126.00
Last Bill Paid Date	14.05.2024

Payment Info

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	6016164.00	768009.60			6784173.60
Sundry @	0	0	0		0
Total Arrears #	10489873.89	1653561.41	0.00		12143435.30
Disputed Arrears $	0	0.00	0.00		0
Adv/Intrst(Cr/Dr)				0.00	
TCS / TDS amount	13679.36				
Amt Before Due Date	16519717.25	2421571.01	0	0.00	18941288.00
Late Payment Surch.	247590.57				
Total Amount Payable	16767307.82	2421571.01	0	0.00	19188879.00

1 @: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
2 #:Total Arrear Amount(SOP/ED/MTAX)12143435.30 has been claimed due to Outstanding.
3 Normal Meter Reading
4 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

South, North, Chhapra. July

Electricity Bill August-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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

Consumer Info

Name	DIRECTOR . IIT	Availed Supply Voltage (kV)	33.00	Bill No.	130000894226
Consumer ID	KAMAND	Standard Supply Voltage (kV)	33.00	Bill Date	05.08.2024
Legacy A/C No.	100008002736	Metering Voltage (kV)	33.00	Last Reading Date	02.07.2024
Installation No.	1311604381	Tariff Category	BS-Two Part	Current Reading Date	31.07.2024
Address	5002087800	Connected Load (kW)	10992.41	Cash/Draft Due Date	23.08.2024
	KAMAND MANDI	Sanctioned Con.Demand (kVA)	6000.00	Chq. clrnce. Due Date	23.08.2024
	3116 . 175005	Billing Con.Demand (kVA)	6000.00	Billing Month(s)	1
	KATAULA	Meter Reading Unit	J31166II		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	HPU09432	277175.200	271608.200	5567.000	150.00000	0	835050.000
Total kWh Energy		277117.000	271550.200	5566.800	150.00000	0	835020.000
Normal hours (kVAh)		161022.400	157871.400	3151.000	150.00000	0	472650.000
Peak hours (kVAh)		41482.800	40645.200	837.600	150.00000	0	125640.000
Night hours (kVAh)		74670.000	73091.600	1578.400	150.00000	0	236760.000
Max. Rec.Demand (kVA		11.120	0.000	11.120	150.00000		1668.000
85%Con.Demand (kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	125640.000 kVAh	5.76 (Rs./kVAh)	723686.4000
Energy Charge - Normal & Night	709410.000 kVAh	5.76 (Rs./kVAh)	4086201.60
Total energy charge			4809888.00
GoHP Subsidy on Energy Charge	835050.000 kVAh	1.00 (Rs./kVAh)	-835050.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			1668.000
85% of Billing CD (kVA).	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	350.00 (Rs./kVA/Month)	1785000.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			150395.59
FPPAS Subsidy			150395.59-
Net Current SOP			5759838.00
Electricity Duty	4809888.00 (Rs.)	15.000 %	721483.20
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.5376134.00
Last Bill Paid Date	22.07.2024

Payment Info

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	5759838.00	721483.20			6481321.20
Sundry *	0	0	0		0
Total Arrears #	11736219.04	1980815.91	0.00		13717034.95
Disputed Arrears $	0	0.00	0.00		0
Adv/Intrst (Cr/Dr)				0.00	
TCS / TDS amount	19293.46				
Amt Before Due Date	17515350.50	2702299.11	0	0.00	20217650.00
Late Payment Surch.	262440.86				
Total Amount Payable	17777791.36	2702299.11	0	0.00	20480090.00

1 SD Interest Amt FY 2023-24:Rs., TDS:' Rs.-0.00
2 *: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
3 #:Total Arrear Amount (SOP/ED/MTAX),13717034.95 has been claimed due to Outstanding.
4 *: Fuel Power Purchase Additional Surcharge (FPPAS) amounting to Rs 150395.59

Aug 24

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill September-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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	DIRECTOR . IIT	Availed Supply Voltage(kV)	33.00	Bill No.	130000910167
Consumer ID	KAMAND	Standard Supply Voltage(kV)	33.00	Bill Date	07.09.2024
Legacy A/C No.	100008002736	Metering Voltage(kV)	33.00	Last Reading Date	31.07.2024
Installation No.	1311604381	Tariff Category	NDNCS-Two Part	Current Reading Date	03.09.2024
Address	5002087800	Connected Load(kW)	10992.41	Cash/Draft Due Date	25.09.2024
	KAMAND MANDI	Sanctioned Con.Demand(kVA)	6000.00	Chq. clrnce. Due Date	25.09.2024
	3116 . 175005	Billing Con.Demand(kVA)	6000.00	Billing Month(s)	1
	KATAULA	Meter Reading Unit	J31166II		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	HPU09432	283796.600	277175.200	6621.400	150.00000	0	993210.000
Total kWh Energy		283737.600	277117.000	6620.600	150.00000	0	993090.000
Normal hours(kVAh)		164840.600	161022.400	3818.200	150.00000	0	572730.000
Peak hours(kVAh)		42496.000	41482.800	1013.200	150.00000	0	151980.000
Night hours(kVAh)		76460.000	74670.000	1790.000	150.00000	0	268500.000
Max.Rec.Demand(kVA		13.000	0.000	13.000	150.00000		1950.000
85%Con.Demand(kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	151980.000 kVAh	6.16 (Rs./kVAh)	936196.8000
Energy Charge - Normal & Night	841230.000 kVAh	6.16 (Rs./kVAh)	5181976.80
Total energy charge			6118173.60
GoHP Subsidy on Energy Charge	905573.400 kVAh	0.00 (Rs./kVAh)	-905573.40
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand(kVA)			1950.000
85% of Billing CD(kVA).	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	140.00 (Rs./kVA/Month)	714000.00
Green Energy Charge(GEC)			
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			0
FPPAS Subsidy			0.00
Net Current SOP			5926600.20
Electricity Duty	6118173.60 (Rs.)	5.000 %	305908.68
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.5759838.00
Last Bill Paid Date	20.08.2024

Payment Info

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	5926600.20	305908.68			6232508.88
Sundry *	-10240199.00	-1980815.00	0		12221014.00-
Total Arrears #	12488532.95	2141328.96	0.00		14629861.91
Disputed Arrears $	0	0	0		0
Adv/Intrst (Cr/Dr)				0.00	
TCS / TDS amount	0				
Amt Before Due Date	8174934.15	466422.64	0	0.00	8641357.00
Late Payment Surch.	122624.01				
Total Amount Payable	8297558.16	466422.64	0	0.00	8763981.00

1 SD Interest Amt FY 2023-24:Rs., TDS:' Rs.-0.00
2 *: Sundry Amount SOP/ED/MTAX12221014.00-Rs.will be Claimed/Adjusted in Current/Next bill.
3 #:Total Arrear Amount(SOP/ED/MTAX)14629861.91 has been claimed due to Outstanding.
4 Normal Meter Reading
5 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

Sep-24

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill September-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - [illegible]

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

Consumer Info

Name	DIRECTOR , IIT	Availed Supply Voltage(kV)	33.00	Bill No.	1103CL1616167
Consumer ID	KAMAND	Standard Supply Voltage(kV)	33.00	Bill Date	07.09.2024
Legacy A/C No.	100008002136	Metering Voltage(kV)	33.00	Last Reading Date	31.07.2024
Installation No.	1311604381	Tariff Category	NDNCS-Two Part	Current Reading Date	03.09.2024
Address	5002087800	Connected Load(kW)	10952.41	Cash/Draft Due Date	25.09.2024
	KAMAND MANDI	Sanctioned Con.Demand(kVA)	6000.00	Chq. clrnce. Due Date	25.09.2024
	3116 - 175005	Billing Con.Demand(kVA)	6000.00	Billing Month(s)	1
	KATAULA	Meter Reading Unit	J3116611		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	IIPU09432	283796.600	277175.200	6621.400	150.00000	0	993210.000
Total kWh Energy		283737.600	277117.000	6620.600	150.00000	0	993090.000
Normal hours(kVAh)		164840.600	161022.400	3818.200	150.00000	0	572730.000
Peak hours(kVAh)		42496.000	41482.800	1013.200	150.00000	0	151980.000
Night hours(kVAh)		76460.000	74670.000	1790.000	150.00000	0	268500.000
Max.Rec.Demand(kVA)		13.000	0.000	13.000	150.00000		1950.000
85%Con.Demand(kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	151980.000 kVAh	6.16 (Rs./kVAh)	936196.8000
Energy Charge - Normal & Night	841230.000 kVAh	6.16 (Rs./kVAh)	5181976.80
Total energy charge			6118173.60
GoHP Subsidy on Energy Charge	905573.400 kVAh	0.00 (Rs./kVAh)	-905573.40
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand(kVA)			1950.000
85% of Billing CD(kVA),	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	140.00 (Rs./kVA/Month)	714000.00
Green Energy Charge(GEC)			
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			0
FPPAS Subsidy			0.00
Net Current SOP			5926600.20
Electricity Duty	6118173.60 (Rs.)	5.000 %	305908.68
MC Tax			

Payment Info

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.5759838.00
Last Bill Paid Date	20.08.2024

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	5926600.20	305908.68		*	6232508.88
Sundry *	-10240199.00	-1980815.00	0		12221014.00-
Total Arrears £	12488532.95	2141328.96	0.00		14629861.91
Disputed Arrears $	0	0	0		0
Adv/Intrst(Cr/Dr)				0.00	
TCS / TDS amount	0				
Amt Before Due Date	8174934.15	466422.64	0	0.00	8641357.06
Late Payment Surch.	122624.01				
Total Amount Payable	8297558.16	466422.64	0	0.00	8763981.06

1 SD Interest Amt FY 2023-24(Rs., TDS:' Rs:-0.00
2 *: Sundry Amount SOP/ED/MTAX12221014.00-Rs.will be Claimed/Adjusted in Current/Next bill.
3 £:Total Arrear Amount(SOP/ED/MTAX)14629861.91 has been claimed due to Outstanding.
4 Normal Meter Reading
5 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

oct.24

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill October-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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

Consumer Info

Name	DIRECTOR . IIT	Availed Supply Voltage(kV)	33.00	Bill No.	140001222318
Consumer ID	KAMAND	Standard Supply Voltage(kV)	33.00	Bill Date	22.10.2024
Legacy A/C No.	100008002736	Metering Voltage(kV)	33.00	Last Reading Date	03.09.2024
Installation No.	1311604381	Tariff Category	NDNCS-Two Part	Current Reading Date	02.10.2024
Address	5002087800	Connected Load(kW)	10992.41	Cash/Draft Due Date	30.10.2024
	KAMAND MANDI	Sanctioned Con.Demand(kVA)	6000.00	Chq. clrnce. Due Date	30.10.2024
	3116 . 175005	Billing Con.Demand(kVA)	6000.00	Billing Month(s)	1
	KATAULA	Meter Reading Unit	J31166II		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
						0	883620.000
Total kVAh Energy	HPU09432	289687.400	283796.600	5890.800	150.00000	0	883620.000
Total kWh Energy		289628.400	283737.600	5890.800	150.00000	0	496590.000
Normal hours(kVAh)		168151.200	164840.600	3310.600	150.00000	0	141420.000
Peak hours(kVAh)		43438.800	42496.000	942.800	150.00000	0	245610.000
Night hours(kVAh)		78097.400	76460.000	1637.400	150.00000		1944.000
Max.Rec.Demand(kVA		12.960	0.000	12.960	150.00000		5100.00
85%Con.Demand(kVA)		5100.00	0.000	5100.00	1.00000		1.000
Power Factor							

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
			871147.2000
Energy Charge - Peak	141420.000 kVAh	6.16 (Rs./kVAh)	4571952.00
Energy Charge - Normal & Night	742200.000 kVAh	6.16 (Rs./kVAh)	5443099.20
Total energy charge			
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			1944.000
Max. Recorded Demand(kVA)			5100.00
85% of Billing CD(kVA).	6000.00 kVA	85% / 10%	714000.00
Demand Charge	5100.000 kVA	140.00 (Rs./kVA/Month)	
Green Energy Charge(GEC)			
Contract Demand Violation Charge		0	
Rebate on Expansion			0
FPPAS *			0.00
FPPAS Subsidy			6157099.20
Net Current SOP		4.500 %	244939.46
Electricity Duty	5443099.20 (Rs.)		
MC Tax			

Payment Info

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.6232509.00
Last Bill Paid Date	25.09.2024

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	6157099.20	244939.46			6402038.66
Sundry *	0	0	0		0
Total Arrears #	3358662.21	0	0.00		3358662.21
Disputed Arrears $	0	0	0		0
Adv/Intrst(Cr/Dr)				0.00	
TCS / TDS amount	6402.04				
Amt Before Due Date	9522163.45	244939.46	0	0.00	9767103.00
Late Payment Surch.	142736.42				
Total Amount Payable	9664899.87	244939.46	0	0.00	9909839.00

1 SD Interest Amt FY 2023-24:Rs., TDS:' Rs.-0.00
2 #:Arrear Rs.905573.40 /- posted on account of Subsidy withdrawn on bill issued after 01.09.2024.
3 *: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
4 #:Total Arrear Amount(SOP/ED/MTAX) 3358662.21 has been claimed due to Outstanding.
5 Normal Meter Reading
6 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

IIT Mandi Main Campus South & North

Nov.24

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill November-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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	DIRECTOR . IIT KAMAND	Availed Supply Voltage(kV)	33.00	Bill No.	170000948217
Consumer ID	100008002736	Standard Supply Voltage(kV)	33.00	Bill Date	04.11.2024
Legacy A/C No.	1311604381	Metering Voltage(kV)	33.00	Last Reading Date	02.10.2024
Installation No.	5002087800	Tariff Category	NDNCS-Two Part	Current Reading Date	01.11.2024
Address	KAMAND MANDI 3116 . 175005 KATAULA	Connected Load(kW)	10992.41	Cash/Draft Due Date	20.11.2024
		Sanctioned Con.Demand(kVA)	6000.00	Chq. clrnce. Due Date	20.11.2024
		Billing Con.Demand(kVA)	6000.00	Billing Month(s)	1
		Meter Reading Unit	J31166II		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	HPU09432.	295592.200	289687.400	5904.800	150.00000	0	885720.000
Total kWh Energy		295533.200	289628.400	5904.800	150.00000	0	885720.000
Normal hours(kVAh)		171482.800	168151.200	3331.600	150.00000	0	499740.000
Peak hours(kVAh)		44377.800	43438.800	939.000	150.00000	0	140850.000
Night hours(kVAh)		79731.600	78097.400	1634.200	150.00000	0	245130.000
Max.Rec.Demand(kVA		14.960	0.000	14.960	150.00000		2244.000
85%Con.Demand(kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	140850.000 kVAh	6.16 (Rs./kVAh)	867636.0000
Energy Charge - Normal & Night	744870.000 kVAh	6.16 (Rs./kVAh)	4588399.20
Total energy charge			5456035.20
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand(kVA)			2244.000
85% of Billing CD(kVA).	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	140.00 (Rs./kVA/Month)	714000.00
Green Energy Charge(GEC)			
Contract Demand Violation Charge			
Rebate on Expansion		0	0
FPPAS *			0.00
FPPAS Subsidy			
Net Current SOP			6170035.20
Electricity Duty	5456035.20 (Rs.)	4.500 %	245521.58
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Payment Info

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.7307612.00
Last Bill Paid Date	28.10.2024

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	6170035.20	245521.58			6415556.78
Sundry *	0	0	0		0
Total Arrears #	2247769.72	244939.46	0.00		2492709.18
Disputed Arrears $	0	0	0		0
Adv/Intrst(Cr/Dr)				0.00	
TCS / TDS amount	6415.56				
Amt Before Due Date	8424220.48	490461.04	0	0.00	8914682.00
Late Payment Surch.	126267.07				
Total Amount Payable	8550487.55	490461.04	0	0.00	9040949.00

1 SD Interest Amt FY 2023-24:Rs., TDS:' Rs.-0.00
2 *: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
3 #:Total Arrear Amount(SOP/ED/MTAX) 2492709.18 has been claimed due to Outstanding.
4 Normal Meter Reading
5 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

IIT Mandi Main Campus. South / North

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill December-24
KATAULA SUB-DIVISION
Sub-Division code: - 3116
HPSEBL PAN: - AACCH4894E

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

Consumer Info

Name	DIRECTOR . IIT	Availed Supply Voltage (kV)	33.00	Bill No.	100000960549
Consumer ID	KAMAND	Standard Supply Voltage (kV)	33.00	Bill Date	04.12.2024
Legacy A/C No.	100008002736	Metering Voltage (kV)	33.00	Last Reading Date	01.11.2024
Installation No.	1311604381	Tariff Category	NDNCS-Two Part	Current Reading Date	01.12.2024
Address	5002087800	Connected Load (kW)	10992.41	Cash/Draft Due Date	20.12.2024
	KAMAND MANDI	Sanctioned Con.Demand (kVA)	6000.00	Chq. clrnce. Due Date	20.12.2024
	3116 . 175005	Billing Con.Demand (kVA)	6000.00	Billing Month(s)	1
	KATAULA	Meter Reading Unit	J3116611		

Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	HPU09432	303403.400	295592.200	7811.200	150.00000	0	1171680.000
Total kWh Energy		303342.600	295533.200	7809.400	150.00000	0	1171410.000
Normal hours (kVAh)		176210.000	171482.800	4727.200	150.00000	0	709080.000
Peak hours (kVAh)		45518.400	44377.800	1140.600	150.00000	0	171090.000
Night hours (kVAh)		81675.000	79731.600	1943.400	150.00000	0	291510.000
Max.Rec.Demand (kVA		21.320	0.000	21.320	150.00000		3198.000
85%Con.Demand (kVA)		5100.00	0.000	5100.00	1.00000		5100.00
Power Factor							1.000

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	171090.000 kVAh	6.16 (Rs./kVAh)	1053914.4000
Energy Charge - Normal & Night	1000590.000 kVAh	6.16 (Rs./kVAh)	6163634.40
Total energy charge			7217548.80
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			3198.000
85% of Billing CD (kVA) .	6000.00 kVA	85% / 10%	5100.00
Demand Charge	5100.000 kVA	140.00 (Rs./kVA/Month)	714000.00
Green Energy Charge (GEC)			
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			0
FPPAS Subsidy			0.00
Net Current SOP			7931548.80
Electricity Duty	7217548.80 (Rs.)	4.500 %	324789.70
MC Tax			

Assistant Engineer
Elect. Sub Division
HPSEBL Kataula

Security Deposit (Cash)	Rs.3469166.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.6415557.00
Last Bill Paid Date	19.11.2024

Payment Info

	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	7931548.80	324789.70			8256338.50
Sundry *	-3479282.00	-244940.00	0		3724222.00-
Total Arrears #	1381833.58	245521.58	0.00		1627355.16
Disputed Arrears $	0	0	0		0
Adv/Intrst (Cr/Dr)				0.00	
TCS / TDS amount	4532.12				
Amt Before Due Date	5838632.50	325371.28	0	0.00	6164004.00
Late Payment Surch.	87511.51				
Total Amount Payable	5926144.01	325371.28	0	0.00	6251515.00

1 SD Interest Amt FY 2023-24:Rs., TDS:' Rs.-0.00
2 #:Arrear Rs.905573.40- /- posted on account of Subsidy withdrawn on bill issued after 01.09.2024.
3 *: Sundry Amount SOP/ED/MTAX3724222.00-Rs.will be Claimed/Adjusted in Current/Next bill.
4 Normal Meter Reading
5 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

M/S IISER
SECTOR 81 MOHALI SOHANA-110062-INDIA
Mobile: 80XXXXX564
Email:iwd@iXXXXXXXXXX.ac.in
Circle:MOHALI
Division: MOHALI SPECIAL DIVIS
Sub-Division: TECHNICAL 3 MOHALI

Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC**

Nature of Industry:**MISCELLANEOUS (OTHER**

Connection Date: **14-12-2010**
Sanctioned Load:**6300 KW**
Sanctioned CD:**4001 kVA**

Bill Cycle:**09-2025**

Meter Status:**O**
Bill Status:
Bill Date:**29-SEP-2025**

Meter Security:**33750**
Security Consumption :**11374893.68**
ACD:**11374893.68**

Bill No-**1008699063**

Meter Make: **SECURE**
Meter Digit: **8**
Meter No.**PBB48497**
Meter Phase:
Meter Type:

Bill days: **35**

Account- 3000244331 Payable Amount: ₹ 12342340	Due Date: 14-Oct-2025 (Online/RTGS)	Units Consumed 1500000 kVah	Current Bill (A+B+C+D+E+F-G-H+I+J+K) ₹ 12342544.00	Previous Outstanding ₹ -200	Amount payable within one month of the due date : ₹ 12527475

Previous Payment Total (Rs.)	₹ 10249570
Previous Payment Date	05-09-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902				CTPT: OC6594						
Current Reading 26-SEP-2025			Previous reading 22-AUG-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl.Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1839.00	1751.00	0.042	1814.00	1727.4	0.042	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 1416000	Total kVAh: 1500000		PF:				MDI:2520.00		TOD on peak:270000.00		TOD Off-peak:0.00		

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	2520.00
		PIU	2520.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		35
Fixed Charges	c*r*d*12/365 or 366	General	1252258.00
		PIU	
Fixed Charges (₹)			1252258.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	2114
Surcharges(F) (₹)	540000.00
Rebates(G) (₹)	375000.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
1500000	6.78	10170000	10170000

Previous Outstanding (J) (₹)

Current Charges (₹)	12342544.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	376586.00
Municipal Tax (₹)	231745.00
IDF (₹)	144841.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	753172
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	270000.00	2.00	540000.00	540000.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
OCT-24	2700	1212000	1320000
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000
MAR-25	1560	672600	726000
APR-25	1620	1025400	1110000
MAY-25	2160	1188000	1284000
JUN-25	2400	1098000	1170000
JUL-25	2940	1254000	1338000
AUG-25	2520	1176000	1254000
SEP-25	2520	1416000	1500000

Payment Platforms

BBPS PhonePe G Pay amazon pay

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.**
2. **Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.**
3. **In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.**
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
8. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	2114	0	0	2114
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	1500000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	399.4
002	964.4
003	40.2
004	40.5
005	164.3
006	40.3
007	39.9
008	149.7

Scan
&
Pay
Bill

PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S IISER SECTOR 81 MOHALI SOHANA-110062-INDIA Mobile: 80XXXXX564 Email:iwd@iXXXXXXXXXX.ac.in Circle:MOHALI Division: MOHALI SPECIAL DIVIS Sub-Division: TECHNICAL 3 MOHALI	Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC** Nature of Industry:**MISCELLANEOUS (OTHER** Connection Date: **14-12-2010** Sanctioned Load:**6300 KW** Sanctioned CD:**4001 kVA**	Bill Cycle:**03-2025** Meter Status:**O** Bill Status: Bill Date:**25-MAR-2025** Meter Security:**33750** Security Consumption :**11374893.68** ACD:**11374893.68**	Bill No-**50029037135** Meter Make: **SECURE** Meter Digit: **8** Meter No.**PBB48497** Meter Phase: Meter Type: Bill days: **24**

Account- 3000244331	Due Date: 09-Apr-2025	Units Consumed	Current Bill (A+B+C+D+E+F-G-H+I+J+K)	Previous Outstanding ₹	Amount payable within one month of the due date :
Payable Amount: ₹ 5721760	(Online/RTGS)	726000 kVah	₹ 5721964.00	-200	₹ 5807586

Previous Payment Total (Rs.)	₹ 7673770
Previous Payment Date	10-03-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902			CTPT: OC6594							
Current Reading 20-MAR-2025			Previous reading 24-FEB-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl.Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1711.4	1631.71	0.026	1699.3	1620.5	0.032	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 672600		Total kVAh: 726000		PF:			MDI:1560.00		TOD on peak:0.00			TOD Off-peak:228000.00	

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	1560.00
		PIU	1560.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		24
Fixed Charges	c*r*d*12/365 or 366	General	858691.00
		PIU	
Fixed Charges (₹)			858691.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1348
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	409500.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
726000	6.78	4922280	4922280

Previous Outstanding (J) (₹)

Current Charges (₹)	5721964.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	174573.00
Municipal Tax (₹)	107429.00
IDF (₹)	67143.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	349145
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	0.00		0.00	0.00

Payment Platforms

Previous Consumption Pattern

Month	MDI	kWh	kVAh
MAR-24	2100	528000	654000
APR-24	1560	1062000	1134000
MAY-24	1980	948000	1002000
JUN-24	2460	1482000	1554000
JUL-24	3000	1272000	1350000
AUG-24	2640	1290000	1380000
SEP-24	2460	1122000	1212000
OCT-24	2700	1212000	1320000
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in SMS:**96461 75770**
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 1712021 & Public Notice dated 5.5.2021. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.**
2. In case the payment of billed amount is not made by the due date,the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
4. ADJUSTMENT DETAIL WITH PERIOD:
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
7. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle ‘Cyberdost’ of Ministry of Home Affairs

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1348	0	0	1348
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	726000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	372.00
002	897.7
003	37.3
004	37.5
005	152.6
006	37.4
007	37.1
008	139.4

Scan & Pay Bill

PSPCL

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

M/S IISER
SECTOR 81 MOHALI SOHANA-110062-INDIA
Mobile: 80XXXXX564
Email: wxxxxxxxxxx.ac.in
Circle:MOHALI
Division: MOHALI SPECIAL DIVIS
Sub-Division: TECHNICAL 3 MOHALI

Category: GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC
Nature of Industry:MISCELLANEOUS (OTHER
Connection Date: 14-12-2010
Sanctioned Load:6300 KW
Sanctioned CD:4001 kVA

Bill Cycle:08-2025
Meter Status:O
Bill Status:
Bill Date:27-AUG-2025
Meter Security:33750
Security Consumption :11374893.68
ACD:11374893.68

Bill No-50031241216
Meter Make: SECURE
Meter Digit: 8
Meter No.PBB48497
Meter Phase:
Meter Type:
Bill days: 28

Account- 3000244331	Due Date: 11-Sep-2025 (Online/RTGS)	Units Consumed 1254000 kVah	Current Bill (A+B+C+D+E+F-G-H+I+J+K) ₹ 10249563.00	Previous Outstanding ₹ 0	Amount payable within one month of the due date : ₹ 10403314
Payable Amount: ₹ 10249570					

Previous Payment Total (Rs.)	₹ 10113209
Previous Payment Date	18-08-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902				CTPT: OC6594						
Current Reading 22-AUG-2025			Previous reading 25-JUL-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1814.00	1727.4	0.042	1793.1	1707.8	0.049	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 1176000	Total kVAh: 1254000		PF:				MDI:2520.00		TOD on peak216000.00		TOD Off-peak0.00		

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	2520.00
		PIU	2520.00
80% of (L) KVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		28
Fixed Charges	c*r*d*12/365 or 366	General	1001807.00
		PIU	
Fixed Charges (₹)			1001807.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1678
Surcharges(F) (₹)	432000.00
Rebates(G) (₹)	313500.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	0

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
1254000	6.78	8502120	8502120

Previous Outstanding (J) (₹)

Current Charges (₹)	10249563.00
Unpaid Arrears (₹)	0
Adjustments (₹)	0
Sundry Charges / Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	312729.00
Municipal Tax (₹)	192449.00
IDF (₹)	120280.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	625458
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

PUNJAB STATE POWER CORPORATION LIMITED

PSPCL

Electricity Bill

Surcharges (F) (₹)										
Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharge (₹)
66.00	66.00			0.00	0.00	0.00	216000.00	2.00	432000.00	432000.00

Payment Platforms

G Pay

amazon pay

Previous Consumption Pattern

Month	MDI	kWh	KVAh
AUG-24	2640	1290000	1380000
SEP-24	2460	1122000	1212000
OCT-24	2700	1212000	1320000
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000
MAR-25	1560	672600	726000
APR-25	1620	1025400	1110000
MAY-25	2160	1188000	1284000
JUN-25	2400	1098000	1170000
JUL-25	2940	1254000	1338000

Help Center

1912 Toll-Free No.(24X7) WhatsApp:96461 01912
Missed Call:1800 180 1512
Website: https://pspcl.in/
Email: 1912@pspcl.in
Pay online at: https://billpay.pspcl.in/
Industrial Facilitation Cell
Email: ifc@pspcl.in WhatsApp:96461 19141
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.
2. Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.
3. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
8. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1678	0	0	1678
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	1254000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

M/S IISER SECTOR 81 MOHALI SOHANA-110062-INDIA Mobile: 80XXXXX564 Email:iwd@iXXXXXXXXXX.ac.in Circle:MOHALI Division: MOHALI SPECIAL DIVIS Sub-Division: TECHNICAL 3 MOHALI	Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC** Nature of Industry:**MISCELLANEOUS (OTHER** Connection Date: **14-12-2010** Sanctioned Load:**6300 KW** Sanctioned CD:**4001 kVA**	Bill Cycle:**10-2025** Meter Status:**O** Bill Status: Bill Date:**29-OCT-2025** Meter Security:**33750** Security Consumption :**11374893.68** ACD:**11374893.68**	Bill No-**1008830968** Meter Make: **SECURE** Meter Digit: **8** Meter No.**PBB48497** Meter Phase: Meter Type: Bill days: **31**

Account- 3000244331 **Payable Amount:** **₹ 8009280**	**Due Date: 13-Nov-2025** (Online/RTGS)	Units Consumed 966000 kVah	Current Bill (A+B+C+D+E+F-G-H+I+J+K) ₹ **8009483.00**	Previous Outstanding ₹ -200	**Amount payable within one month of the due date :** ₹ **8129419**

Previous Payment Total (Rs.)	₹ **12342340**
Previous Payment Date	15-10-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902			CTPT: OC6594							
Current Reading 27-OCT-2025			Previous reading 26-SEP-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl.Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1855.1	1766.00	0.041	1839.00	1751.00	0.042	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 900000		Total kVAh: 966000		PF:		MDI:2460.00			TOD on peak:106626.00		TOD Off-peak:111492.00		

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	2460.00
		PIU	2460.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		31
Fixed Charges	c*r*d*12/365 or 366	General	1109143.00
		PIU	
Fixed Charges (₹)			1109143.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1872
Surcharges(F) (₹)	213252.00
Rebates(G) (₹)	352992.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
966000	6.78	6549480	6549480

Previous Outstanding (J) (₹)

Current Charges (₹)	8009483.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	244364.00
Municipal Tax (₹)	150378.00
IDF (₹)	93986.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	488728
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	106626.00	2.00	213252.00	213252.00

Payment Platforms

Previous Consumption Pattern

Month	MDI	kWh	kVAh
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000
MAR-25	1560	672600	726000
APR-25	1620	1025400	1110000
MAY-25	2160	1188000	1284000
JUN-25	2400	1098000	1170000
JUL-25	2940	1254000	1338000
AUG-25	2520	1176000	1254000
SEP-25	2520	1416000	1500000
OCT-25	2460	900000	966000

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.**
2. **Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.**
3. **In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.**
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
8. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle ‘Cyberdost’ of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1872	0	0	1872
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	966000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	402.9
002	972.6
003	40.6
004	40.8
005	165.8
006	40.6
007	40.3
008	151.00

Scan
&
Pay
Bill

PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S IISER
SECTOR 81 MOHALI SOHANA-110062-INDIA
Mobile: 80XXXXX564
Email: iwd@iXXXXXXXXXX.ac.in
Circle: MOHALI
Division: MOHALI SPECIAL DIVIS
Sub-Division: TECHNICAL 3 MOHALI

Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC**
Nature of Industry: **MISCELLANEOUS (OTHER**
Connection Date: **14-12-2010**
Sanctioned Load: **6300 KW**
Sanctioned CD: **4001 kVA**

Bill Cycle: **06-2025**
Meter Status: **O**
Bill Status:
Bill Date: **25-JUN-2025**
Meter Security: **33750**
Security Consumption: **11374893.68**
ACD: **11374893.68**

Bill No- **1008330644**
Meter Make: **SECURE**
Meter Digit: **8**
Meter No. **PBB48497**
Meter Phase:
Meter Type:
Bill days: **24**

Account- 3000244331 **Payable Amount:** **₹ 8966120**	**Due Date: 10-Jul-2025** (Online/RTGS)	Units Consumed 1170000 kVah	Current Bill (A+B+C+D+E+F-G-H+I+J+K) ₹ **8966321.00**	Previous Outstanding ₹ -200	**Amount payable within one month of the due date :** ₹ **9100612**

Previous Payment Total (Rs.)	₹ **10060460**
Previous Payment Date	12-06-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902				CTPT: OC6594						
Current Reading 20-JUN-2025			Previous reading 23-APR-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1770.8	1686.9	0.04	1751.3	1668.6	0.036	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 1098000		Total kVAh: 1170000		PF:			MDI:2400.00		TOD on peak:45012.00			TOD Off-peak:342000.00	

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	2400.00
		PIU	2400.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		24
Fixed Charges	c*r*d*12/365 or 366	General	858691.00
		PIU	
Fixed Charges (₹)			858691.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1348
Surcharges(F) (₹)	90024.00
Rebates(G) (₹)	463500.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
1170000	6.78	7932600	7932600

Previous Outstanding (J) (₹)

Current Charges (₹)	8966321.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	273579.00
Municipal Tax (₹)	168356.00
IDF (₹)	105223.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	547158
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	45012.00	2.00	90024.00	90024.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
JUN-24	2460	1482000	1554000
JUL-24	3000	1272000	1350000
AUG-24	2640	1290000	1380000
SEP-24	2460	1122000	1212000
OCT-24	2700	1212000	1320000
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000
MAR-25	1560	672600	726000
APR-25	1620	1025400	1110000
MAY-25	2160	1188000	1284000

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in SMS:**96461 75770**
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.**
2. **Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.**
3. **In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.**
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
8. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1348	0	0	1348
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	1170000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	384.9
002	928.4
003	38.7
004	38.9
005	158.1
006	38.8
007	38.5
008	144.2

Scan & Pay Bill

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

M/S IISER
SECTOR 81 MOHALI SOHANA-110062-INDIA
Mobile: 80XXXXX564
Email:iwd@iXXXXXXXXXX.ac.in
Circle:MOHALI
Division: MOHALI SPECIAL DIVIS
Sub-Division: TECHNICAL 3 MOHALI

Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC**

Nature of Industry:**MISCELLANEOUS (OTHER**

Connection Date: **14-12-2010**
Sanctioned Load:**6300 KW**
Sanctioned CD:**4001 kVA**

Bill Cycle:**11-2025**

Meter Status:**O**
Bill Status:
Bill Date:**24-NOV-2025**

Meter Security:**33750**
Security Consumption :**11374893.68**
ACD:**11374893.68**

Bill No-**1008938616**

Meter Make: **SECURE**
Meter Digit: **8**
Meter No.**PBB48497**
Meter Phase:
Meter Type:

Bill days: **24**

Account- 3000244331 **Payable Amount:** **₹ 5882380**	**Due Date: 09-Dec-2025** (Online/RTGS)	Units Consumed 750000 kVah	Current Bill (A+B+C+D+E+F-G-H+I+J+K) ₹ **5882582.00**	Previous Outstanding ₹ -200	**Amount payable within one month of the due date :** **₹ 5970616**

Previous Payment Total (Rs.)	₹ **8009280**
Previous Payment Date	07-11-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902			CTPT: OC6594							
Current Reading 20-NOV-2025			Previous reading 27-OCT-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl.Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1867.6	1777.7	0.036	1855.1	1766.00	0.041	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 702000		Total kVAh: 750000		PF:		MDI:2160.00		TOD on peak:0.00			TOD Off-peak:234000.00		

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	2160.00
		PIU	2160.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		24
Fixed Charges	c*r*d*12/365 or 366	General	858691.00
		PIU	
Fixed Charges (₹)			858691.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1449
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	421500.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
750000	6.78	5085000	5085000

Previous Outstanding (J) (₹)

Current Charges (₹)	5882582.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	179471.00
Municipal Tax (₹)	110444.00
IDF (₹)	69027.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	358942
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000
MAR-25	1560	672600	726000
APR-25	1620	1025400	1110000
MAY-25	2160	1188000	1284000
JUN-25	2400	1098000	1170000
JUL-25	2940	1254000	1338000
AUG-25	2520	1176000	1254000
SEP-25	2520	1416000	1500000
OCT-25	2460	900000	966000

Payment Platforms

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.**
2. **Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.**
3. **In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.**
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
8. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle ‘Cyberdost’ of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1449	0	0	1449
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	750000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	405.7
002	978.9
003	40.9
004	41.1
005	167.00
006	40.9
007	40.6
008	152.1

Scan
&
Pay
Bill

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

1 MOHALI SOHANA- DIA 80XXXX564 8XXXXXXXXX.ac.in OHALI : MOHALI SPECIAL DIVIS ision: TECHNICAL 3 .I	Category: GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC Nature of Industry:MISCELLANEOUS (OTHER Connection Date: 14-12-2010 Sanctioned Load:6300 KW Sanctioned CD:4001 kVA	Bill Cycle:04-2025 Meter Status:0 Bill Status: Bill Date:25-APR-2025 Meter Security:33750 Security Consumption :11374893.68 ACD:11374893.68	Bill No-50029443718 Meter Make: SECURE Meter Digit: 8 Meter No.PBB48497 Meter Phase: Meter Type: Bill days: 33

ount- 3000244331 able Amount: 047110	Due Date: 12-May-2025 (Online/RTGS)	Units Consumed 1110000 kVah	Current Bill (A+B+C+D+E+F-G-H+I+J+K) ₹ 8740183.00	Previous Outstanding ₹ 0	Amount payable within one month of the due date : ₹ 8167817

revious Payment Total (Rs.)	₹ 5721760
revious Payment Date	02-04-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO B708

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902				CTPT: OC6594						
Current Reading 22-APR-2025			Previous reading 20-MAR-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
KVAh	kWh	MDI	kVAh	kWh	MDI								
1729.9	1648.8	0.027	1711.4	1631.71	0.026	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 1025400		Total kVAh: 1110000			PF:		MDI:1620.00		TOD on peak:0.00			TOD Off-peak:336000.00	

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand KVA	(a)	General	1620.00
		PIU	1620.00
80% of (L) KVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per KVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		33
Fixed Charges	c*r*d*12/365 or 366	General	1180701.00
		PIU	
Fixed Charges (₹)			1180701.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1854
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	501498.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	0

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
1110000	6.78	7525800	7525800

Previous Outstanding (J) (₹)

Current Charges (₹)	8740183.00
Unpaid Arrears (₹)	0
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	693075

Taxes/Duty/Cess(K)

Electricity Duty (₹)	266663.00
Municipal Tax (₹)	164100.00
IDF (₹)	102563.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	533326
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

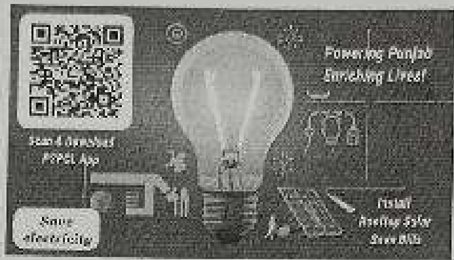
PSPCL

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	0.00		0.00	0.00



Payment Platforms

BBPS

BHIM

PhonePe

G Pay

amazon pay

Previous Consumption Pattern

Month	MDI	kWh	kVAh
APR-24	1560	1062000	1134000
MAY-24	1980	948000	1002000
JUN-24	2460	1482000	1554000
JUL-24	3000	1272000	1350000
AUG-24	2640	1290000	1380000
SEP-24	2460	1122000	1212000
OCT-24	2700	1212000	1320000
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000
MAR-25	1560	672600	726000

Help Center

1912 Toll-Free No.(24X7) WhatsApp:96461 01912
Website: https://pspcl.in/ Missed Call:1800 180 1512
Email: 1912@pspcl.in SMS:96461 75770
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:96461 19141
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting** https://contactregistration.pspcl.in/ as further bills will **be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.**
2. **Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.**
3. **In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.**
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. AMOUNT RS.770083.00- OF INTEREST ON SECURITY UP TO 31.03.2025
6. ADJUSTMENT DETAIL WITH PERIOD:
7. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
8. AMOUNT RS.77008.00 OF TDS ON INTEREST AMOUNT
9. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
10. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1854	0	0	1854
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	1110000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

M/S IISER SECTOR 81 MOHALI SOHANA-110062-INDIA Mobile: 80XXXXX564 Email: iwd@iXXXXXXXXXX.ac.in Circle: MOHALI Division: MOHALI SPECIAL DIVIS Sub-Division: TECHNICAL 3 MOHALI	Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC** Nature of Industry: **MISCELLANEOUS (OTHER** Connection Date: **14-12-2010** Sanctioned Load: **6300 KW** Sanctioned CD: **4001 kVA**	Bill Cycle: **07-2025** Meter Status: **O** Bill Status: Bill Date: **01-AUG-2025** Meter Security: **33750** Security Consumption: **11374893.68** ACD: **11374893.68**	Bill No- **1008475272** Meter Make: **SECURE** Meter Digit: **8** Meter No. **PBB48497** Meter Phase: Meter Type: Bill days: **35**

Account- 3000244331	Due Date: 18-Aug-2025	Units Consumed	Current Bill (A+B+C+D+E+F-G-H+I+J+K)	Previous Outstanding ₹	Amount payable within one month of the due date :
Payable Amount: ₹ 10113200	(Online/RTGS)	1338000 kVah	₹ 11164654.00	-1051448	₹ 10264898

Previous Payment Total (Rs.)	₹ 10017368
Previous Payment Date	09-07-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date: | Last SJO Date: 20240902 | CTPT: OC6594

Current Reading 25-JUL-2025			Previous reading 20-JUN-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl.Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1793.1	1707.8	0.049	1770.8	1686.9	0.04	1.00	100/1	1/1	66.00	60000.00			

Total kWh: 1254000 | Total kVAh: 1338000 | PF: | MDI:2940.00 | TOD on peak:246000.00 | TOD Off-peak:0.00

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	2940.00
		PIU	2940.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		35
Fixed Charges	c*r*d*12/365 or 366	General	1252258.00
		PIU	
Fixed Charges (₹)			1252258.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1966
Surcharges(F) (₹)	492000.00
Rebates(G) (₹)	334500.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-1051448

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
1338000	6.78	9071640	9071640

Previous Outstanding (J) (₹)

Current Charges (₹)	11164654.00
Unpaid Arrears (₹)	-1051448
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	340645.00
Municipal Tax (₹)	209628.00
IDF (₹)	131017.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	681290
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	246000.00	2.00	492000.00	492000.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
AUG-24	2640	1290000	1380000
SEP-24	2460	1122000	1212000
OCT-24	2700	1212000	1320000
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000
MAR-25	1560	672600	726000
APR-25	1620	1025400	1110000
MAY-25	2160	1188000	1284000
JUN-25	2400	1098000	1170000
JUL-25	2940	1254000	1338000

Payment Platforms

PSPCL BBPS BHIM PhonePe G Pay amazon pay

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in SMS:**96461 75770**
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.**
2. **Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.**
3. **In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.**
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
8. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle ‘Cyberdost’ of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1966	0	0	1966
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	1338000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	389.7
002	940.00
003	39.2
004	39.4
005	160.2
006	39.3
007	39.00
008	146.1

Scan & Pay Bill

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

M/S IISER	Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC**	Bill Cycle: **12-2025**	Bill No- **1009060833**
SECTOR 81 MOHALI SOHANA-110062-INDIA		Meter Status: **O**	Meter Make: **SECURE**
Mobile: 80XXXXX564	Nature of Industry: **MISCELLANEOUS (OTHER**	Bill Status:	Meter Digit: **8**
Email: iwd@iXXXXXXXXXX.ac.in		Bill Date: **26-DEC-2025**	Meter No. **PBB48497**
Circle: MOHALI			Meter Phase:
Division: MOHALI SPECIAL DIVIS	Connection Date: **14-12-2010**	Meter Security: **33750**	Meter Type:
Sub-Division: TECHNICAL 3 MOHALI	Sanctioned Load: **6300 KW**	Security Consumption :**11374893.68**	
	Sanctioned CD: **4001 kVA**	ACD: **11374893.68**	Bill days: **34**

Account- 3000244331 **Payable Amount:** ₹ 7666960	Due Date: 12-Jan-2026 (Online/RTGS)	Units Consumed 960000 kVah	Current Bill (A+B+C+D+E+F-G-H+I+J+K) ₹ **7667156.00**	Previous Outstanding ₹ -200	**Amount payable within one month of the due date :** ₹ **7781964**

Previous Payment Total (Rs.)	₹ **5882380**
Previous Payment Date	10-12-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902			CTPT: OC6594							
Current Reading 24-DEC-2025			Previous reading 20-NOV-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl.Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1883.6	1792.8	0.027	1867.6	1777.7	0.036	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 906000		Total kVAh: 960000		PF:			MDI:1620.00		TOD on peak:0.00		TOD Off-peak:288000.00		

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	1620.00
		PIU	1620.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		34
Fixed Charges	c*r*d*12/365 or 366	General	1216479.00
		PIU	
Fixed Charges (₹)			1216479.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	2053
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	528000.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
960000	6.78	6508800	6508800

Previous Outstanding (J) (₹)

Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	233912.00
Municipal Tax (₹)	143946.00
IDF (₹)	89966.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	467824
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000
MAR-25	1560	672600	726000
APR-25	1620	1025400	1110000
MAY-25	2160	1188000	1284000
JUN-25	2400	1098000	1170000
JUL-25	2940	1254000	1338000
AUG-25	2520	1176000	1254000
SEP-25	2520	1416000	1500000
OCT-25	2460	900000	966000
NOV-25	2160	702000	750000
DEC-25	1620	906000	960000

Payment Platforms

PSPCL BBPS BHIM PhonePe G Pay amazon pay

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**

Website: https://pspcl.in/ Missed Call:**1800 180 1512**

Email: 1912@pspcl.in

Pay online at: https://billpayment.pspcl.in/

Industrial Facilitation Cell

Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**

For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.**
2. **Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.**
3. **In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.**
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
8. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle ‘Cyberdost’ of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	2053	0	0	2053
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	960000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	409.2
002	986.9
003	41.3
004	41.5
005	168.6
006	41.3
007	41.00
008	153.4

Scan
&
Pay
Bill

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

M/S IISER SECTOR 81 MOHALI SOHANA-110062-INDIA Mobile: 80XXXXX564 Email: iwd@iXXXXXXXXXX.ac.in Circle: MOHALI Division: MOHALI SPECIAL DIVIS Sub-Division: TECHNICAL 3 MOHALI	Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC** Nature of Industry: **MISCELLANEOUS (OTHER** Connection Date: **14-12-2010** Sanctioned Load: **6300.00 KW** Sanctioned CD: **kVA**	Bill Cycle: **01-2025** Meter Status: **O** Bill Status: Bill Date: **24-JAN-2025** Meter Security: **11374893.68** ACD:	Bill No- **50028319382** Meter Make: **SECURE** Meter Digit: **8** Meter No. **PBB48497** Meter Phase: Meter Type: Bill days: **33**

Account- 3000244331 **Payable Amount:** **₹ 8453790**	**Due Date: 10-Feb-2025** (Online/RTGS)	Units Consumed 1086000 kVah	Current Bill (A+B+C+D+E+F-G-H+I+J+K) ₹ **8453994.00**	Previous Outstanding ₹ -200	**Amount payable within one month of the due date :** ₹ **8580597**

Previous Payment Total (Rs.)	₹ **5634110**
Previous Payment Date	08-01-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902			CTPT: OC6594						
Current Reading 22-JAN-2025			Previous reading 20-DEC-2024			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1683.1	1605.3	0.028	1665.00	1588.2	0.026	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 1026000	Total kVAh: 1086000		PF:			MDI:1680.00		TOD on peak:0.00			TOD Off-peak:336000.00		

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	1680.00
		PIU	1680.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days Days	(d)		33
Fixed Charges	c*r*d*12/365 or 366	General	1180701.00
		PIU	
Fixed Charges (₹)			1180701.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1854
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	607500.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
1086000	6.78	7363080	7363080

Previous Outstanding (J) (₹)

Current Charges (₹)	8453994.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	257929.00
Municipal Tax (₹)	158726.00
IDF (₹)	99204.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	515859
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
JAN-24	2100	1452000	1488000
FEB-24	2280	870000	822000
MAR-24	2100	528000	654000
APR-24	1560	1062000	1134000
MAY-24	1980	948000	1002000
JUN-24	2460	1482000	1554000
JUL-24	3000	1272000	1350000
AUG-24	2640	1290000	1380000
SEP-24	2460	1122000	1212000
OCT-24	2700	1212000	1320000
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in SMS:**96461 75770**
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.**
2. In case the payment of billed amount is not made by the due date,the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
4. ADJUSTMENT DETAIL WITH PERIOD:
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
7. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle ‘Cyberdost’ of Ministry of Home Affairs

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1854	0	0	1854
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	1086000	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

Electricity Bill

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	365.3
002	883.9
003	36.7
004	36.9
005	149.9
006	36.7
007	36.5
008	136.9

Scan & Pay Bill

PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S IISER SECTOR 81 MOHALI SOHANA-110062-INDIA Mobile: 80XXXXX564 Email: iwd@iXXXXXXXXXX.ac.in Circle:MOHALI Division: MOHALI SPECIAL DIVIS Sub-Division: TECHNICAL 3 MOHALI	Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC** Nature of Industry:**MISCELLANEOUS (OTHER** Connection Date: **14-12-2010** Sanctioned Load:**6300 KW** Sanctioned CD:**4001 kVA**	Bill Cycle:**02-2025** Meter Status:**O** Bill Status: Bill Date:**25-FEB-2025** Meter Security:**33750** ACD:**11374893.68**	Bill No-**50028676994** Meter Make: **SECURE** Meter Digit: **8** Meter No.**PBB48497** Meter Phase: Meter Type: Bill days: **33**

Account- 3000244331 **Payable Amount:** **₹ 7673770**	**Due Date: 12-Mar-2025** (Online/RTGS)	Units Consumed 972000 kVah	Current Bill (A+B+C+D+E+F-G-H+I+J+K) ₹ **7673965.00**	Previous Outstanding ₹ -200	**Amount payable within one month of the due date :** **₹ 7788877**

Previous Payment Total (Rs.)	₹ **8453790**
Previous Payment Date	05-02-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902				CTPT: OC6594						
Current Reading 24-FEB-2025			Previous reading 22-JAN-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1699.3	1620.5	0.032	1683.1	1605.3	0.028	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 912000		Total kVAh: 972000		PF:			MDI:1920.00		TOD on peak:0.00		TOD Off-peak:324000.00		

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	1920.00
		PIU	1920.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days Days	(d)		33
Fixed Charges	c*r*d*12/365 or 366	General	1180701.00
		PIU	
Fixed Charges (₹)			1180701.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1854
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	567000.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
972000	6.78	6590160	6590160

Previous Outstanding (J) (₹)

Current Charges (₹)	7673965.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	234125.00
Municipal Tax (₹)	144077.00
IDF (₹)	90048.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	468250
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

PSPCL
Powering Punjab. Enriching Lives.

PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
MAR-24	2100	528000	654000
APR-24	1560	1062000	1134000
MAY-24	1980	948000	1002000
JUN-24	2460	1482000	1554000
JUL-24	3000	1272000	1350000
AUG-24	2640	1290000	1380000
SEP-24	2460	1122000	1212000
OCT-24	2700	1212000	1320000
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000

Payment Platforms

PSPCL BBPS BHIM PhonePe G Pay amazon pay

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in SMS:**96461 75770**
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 1712021 & Public Notice dated 5.5.2021. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.**
2. In case the payment of billed amount is not made by the due date,the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
4. ADJUSTMENT DETAIL WITH PERIOD:
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
7. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1854	0	0	1854
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	972000	UNT-Units	0	0	0	0	0

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	369.2
002	891.7
003	37.00
004	37.2
005	151.4
006	37.1
007	36.9
008	138.4

Scan & Pay Bill

PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

M/S IISER
SECTOR 81 MOHALI SOHANA-110062-INDIA
Mobile: 80XXXXX564
Email: iwd@iXXXXXXXXXX.ac.in
Circle: MOHALI
Division: MOHALI SPECIAL DIVIS
Sub-Division: TECHNICAL 3 MOHALI

Category: **GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC**
Nature of Industry: **MISCELLANEOUS (OTHER**
Connection Date: **14-12-2010**
Sanctioned Load: **6300 KW**
Sanctioned CD: **4001 kVA**

Bill Cycle: **05-2025**
Meter Status: **O**
Bill Status:
Bill Date: **29-MAY-2025**
Meter Security: **33750**
Security Consumption: **11374893.68**
ACD: **11374893.68**

Bill No- **1008238480**
Meter Make: **SECURE**
Meter Digit: **8**
Meter No. **PBB48497**
Meter Phase:
Meter Type:
Bill days: **35**

Account- 3000244331	Due Date: 13-Jun-2025	Units Consumed	Current Bill (A+B+C+D+E+F-G-H+I+J+K)	Previous Outstanding ₹	Amount payable within one month of the due date :
Payable Amount: ₹ 10060460	(Online/RTGS)	1284000 kVah	₹ 10060655.00	-200	₹ 10211367

Previous Payment Total (Rs.)	₹ 8047110
Previous Payment Date	09-05-2025

Feeder Code	FDC0000004464
Feeder Name	66 KV IISER D05L CONN TO BZ08

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
66.00	66.00	66.00

Meter Reading Details

Last MCO Date:			Last SJO Date: 20240902			CTPT: OC6594							
Current Reading 27-MAY-2025			Previous reading 22-APR-2025			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
1751.3	1668.6	0.036	1729.9	1648.8	0.027	1.00	100/1	1/1	66.00	60000.00			
Total kWh: 1188000		Total kVAh: 1284000		PF:			MDI:2160.00		TOD on peak:0.00			TOD Off-peak:384000.00	

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	4001
Actual Demand kVA	(a)	General	2160.00
		PIU	2160.00
80% of (L) kVA	(b)	General	3200.8
		PIU	
A or B whichever is greater	(c)	General	3200.8
		PIU	3200.8
Rate per kVA/month	(r)	General	340.00
		PIU	
Billing Days	(d)		35
Fixed Charges	c*r*d*12/365 or 366	General	1252258.00
		PIU	
Fixed Charges (₹)			1252258.00

Other Charges

Fuel Cost Adj. Charges (C) (₹))	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1966
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	513000.00
Subsidy(H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
1284000	6.78	8705520	8705520

Previous Outstanding (J) (₹)

Current Charges (₹)	10060655.00
Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess(K)

Electricity Duty (₹)	306955.00
Municipal Tax (₹)	188896.00
IDF (₹)	118060.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	613911
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges (₹)
66.00	66.00			0.00	0.00	0.00	0.00		0.00	0.00

Payment Platforms

Previous Consumption Pattern

Month	MDI	kWh	kVAh
JUN-24	2460	1482000	1554000
JUL-24	3000	1272000	1350000
AUG-24	2640	1290000	1380000
SEP-24	2460	1122000	1212000
OCT-24	2700	1212000	1320000
NOV-24	2340	870000	954000
DEC-24	1560	636000	690000
JAN-25	1680	1026000	1086000
FEB-25	1920	912000	972000
MAR-25	1560	672600	726000
APR-25	1620	1025400	1110000
MAY-25	2160	1188000	1284000

Help Center

1912 Toll-Free No.(24X7) WhatsApp:**96461 01912**
Website: https://pspcl.in/ Missed Call:**1800 180 1512**
Email: 1912@pspcl.in SMS:**96461 75770**
Pay online at: https://billpayment.pspcl.in/
Industrial Facilitation Cell
Email:industrial-cell@pspcl.in WhatsApp:**96461 19141**
For power interruption complaints &restoration status please download the Mobile App or login to the website

Message:

1. **Please check & update (if required) email ID and mobile number by visiting https://contactregistration.pspcl.in/ as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.**
2. **Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.**
3. **In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date, and this may be taken as notice under Section 56 of the Electricity Act 2003 read with Regulation 44 of the Supply Code, 2024.**
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. AMOUNT RS.770083.00- OF INTEREST ON SECURITY UP TO 31.03.2025
6. ADJUSTMENT DETAIL WITH PERIOD:
7. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
8. AMOUNT RS.77008.00 OF TDS ON INTEREST AMOUNT
9. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
10. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	1966	0	0	1966
MCB Rent(997319)	1	-	0	0	0	0	0
Electrical Energy(271600)	1284000	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

TOD Meter Readings

Register Group :	Equipment No. :100017588375
Register No.	Meter Reading
001	380.7
002	918.1
003	38.2
004	38.5
005	156.4
006	38.3
007	38.00
008	142.7

Scan & Pay Bill

Data format for Government Building to access Potential for Roof top Solar installation

Sr. No.	Required details	Inputs to be filled
1	**Name of the Ministry**	Ministry of Higher Education
2	**Name of the Department**	Babasaheb Bhimrao Ambedkar University, Lucknow
3	**Details of the Nodal Officer**	Executive Engineer
(a)	**Name**	Pratik Kumar
(b)	**Designation**	Executive Engineer
(c)	**Phone No**	
(d)	**Mobile No**	6295124757
(e)	**Email id**	engineeringsectionbbau@gmail.com
3	**Details of each attached Office**	

	Attached Office (Head Quarter/PSU/Autonomous Bodies/Labs etc)	Location details						Total sanctioned load	Total consumption (average annual consumption)	No. of Buildings	Name/identifier of the Building		Total Rooftop area available
		Address	District	State	Pin Code	Latitude	Longitude	kW	kWh		Sr No	Name/identifier	Square meter
	Autonomous Body	Babasaheb Bhimrao Ambedkar University (BBAU) is Vidya Vihar, Raebareli Road, Lucknow – 226025, Uttar Pradesh	Lucknow	Uttar Pradesh	226025	26.7637 ° N	80.9270 ° E	1500	2,49,215.25	46	1	SES Building	3,370.44
											2	SAS Building	3,703.00
											3	Basic Facility for Women	1,313.16
											4	Guest House	968.40
											5	Vertual Classes	94.32
											6	Rearing House	593.77
											7	Sanghmitra Girls Hostal Phase 1	
											8	Sanghmitra Girls Hostal Phase 2	
											9	SES Field Station	70.00
											10	Chitralekha Girls Hostal	
											11	School of Legal Studies	
											12	Substation No. 1	45.00
											13	Substation No. 2	70.00
											14	Substation No. 3	65.00
											15	Shops near Cafeteria	55.00
											16	Cafeteria	183.00
											17	UIET Phase 1	700.00
											18	UIET Phase 2	
											19	Siddhartha Boys Hostal	1,623.00
											20	Health Centre	963.85
											21	Ashoka Boys Hostal Phase 1	
											22	Ashoka Boys Hostal Phase 2	3,592.00
											23	Kanishka Boys Hostal	3,592.00
											24	RCA Building	1,244.00

	Attached Office (Head Quarter/PSU/Autonomous Bodies/Labs etc)	Location details						Total sanctioned load	Total consumption (average annual consumption)	No. of Buildings	Name/identifier of the Building		Total Rooftop area available
		Address	District	State	Pin Code	Latitude	Longitude	kW	kWh		Sr No	Name/identifier	Square meter
											25	RCA Hostal	2,016.00
											26	Yashodhara Girls Hostal	
											27	CWR	30.00
											28	V.C. Residence	287.72
											29	SBBT Phase 1	
											30	SBBT Phase 2	4,703.00
											31	SBBT Phase 3	
											32	Administrative Block of SBBT	756.00
											33	Administrative Block	7,662.00
											34	Auditorium	4,935.76
											35	Ambedkar Bhawan	7,094.00
											36	Central Library	
											37	Engineering Section	162.50
											38	Type A Residence	1,900.00
											39	Type B Residence	3,244.48
											40	Type C Residence	2,003.46
											41	Pump Room near SBBT	14.00
											42	Pump room near Health Centre	14.00
											43	Pump room near Type B residence	14.00
											44	Pump room near Type C residence	14.00
											45	Pump room near CWR	14.00
											46	Near Road Around Campus	-