

	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 (₹) 3804.00
		Pay By Date देय तिथि 20.08.2026	
Name:	NARINDER KUMAR .	Consumer No : :2071871	Bill Date : :05.08.2026
Billing Address:	F 5 KIDWAI NAGAR WEST, NEW DELHI - 110023 NEW DELHI 110023	Business Partner : :10782340	MRB / Page / Serial : :01350/135/0
Code:	0 - 0	MRU Unit : :MNGME113	Portion : :PORNGME
Supply Address:	F 5 KIDWAI NAGAR WEST NEW DELHI 110023	Bill Group : :NGM	CA No : :210000082622
		Division : :Electricity	K.No : :K107706
	123000292618	Mobile/Tel No : :9896250233	Energisation Date : :08.05.2018
		Sanctioned Load : :2.80 /0.00 (KW/KVA)	Meter Type : :1 PHASE
		Contract Demand : :3 /0 (KW/KVA)	Meter Serial No : :GP4472185
		MDI Reading : :2.930	Zone / Seat No. : :13
		Walking Sequence : :	Supply/Con Type : :230(V)
		Tariff Category : :DM_2T05KW	Bill No : :123000292618
		Power Factor : :0.000	Bill Basis : :Actual
		Bill Cycle : :AUG-2026	

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 & NEFTFWBILL@NDMC.GOV.IN FAX NO. 23745687

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110782340
IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (क. नम्बर)	Mtr.St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UQM (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 (सीडिंग)	Date (तिथि)	Meter Reading (सीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K107706	OK	NOR	GP4472185	KWH	31.07.2026	27791.292	01.07.2026	27132.748	1.00	31	658.544	0.000	658.544

Billing Details (बिलिंग विवरण)
PPAC Cal : (3,180.54 + 150.00) * 8.75 %
Demand Charges Cal: 1 * 50 * 3.000
Current period charges (वर्तमान अवधि के शुल्क)
(01.07.2026 To 31.07.2026)

Fixed Charges(A) (वय 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)		
150.00	200.000 200.000 258.544	3.00 4.50 6.50	600.00 900.00 1680.54			PPAC@8.75%	291.42 0.00 0.00 0.00	181.10 0.00	3803.06
Total	658.544		3180.54		0.00		291.42		

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					
0.44	01.06.2026 To 30.06.2026	0.00	Sundry MP Adj Amt Sec-Rebate Int on Sec Dep	0.00 0.00	Subsidy : 0.00 EBILL Rebate : 0.00 CCTV Rebate : 0.00 KV Rebate : 0.00	3803.50

Amount not immediately payable (if any) ☐	Reason:	Bill Amount Payable
		☐ 3804.00
Security Deposit with NDMC ☐ 4500.00 Dt. 07.05.2018		Due Date of Payment 20.08.2026
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 ☐ 4060.00 Received on: 15.07.2026
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				
01.06.2026	30.06.2026	30.00	693.232	4060.96	
01.05.2026	31.05.2026	31.00	791.244	4788.43	
01.04.2026	30.04.2026	30.00	397.912	1073.81	
01.03.2026	31.03.2026	31.00	168.338	0.44	
01.02.2026	28.02.2026	28.00	210.490	164.09	
01.01.2026	31.01.2026	31.00	329.660	696.44	



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