



ECS and EBILL Customer

Date of Print Out: 30.01.2025 Yamuna Power Ltd.  
**Bill of Supply for Electricity**

GSTIN : 07AABCC8569N1Z0

**Due Date:**  
**16-02-2025**

Name : Ms. RADHA VERMA

Billing Address : W/O SANJEEV VERMA 185/43-B F/F  
 FRONT SIDE KH NO- 106 KRISHNA GALI NO- 7 & 8  
 MAUJPUR . DELHI 110053

Sanctioned Load : 2.00 (kW)  
 Contract Demand :  
 M D I : 2.58 (kW)  
 Power Factor : 1.000  
 Pole No. : YVRPC476S1  
 Meter Reading Status : DL  
 Cycle No. : 11

**CA No. : 152664915**  
 Energisation Date : 26.10.2018  
 Meter Type : 1PSK  
 Supply Type : LT  
 Bill No. : 101565595038  
 Bill Basis : Actual  
 O.D. No. : Y/22/11307352218  
 CCTV Tagged : No  
 Street Light Tagged : No  
 WI-FI Tagged : Yes

Mobile / Tel. No. : 8713976345  
 Email ID : sanjeevkumarverma018@gmail.com  
 District / Division : Yamuna Vihar  
 Walking Sequence : MAJ075023A0AD  
 Bill Month : JAN-25  
 Bill Date : 30-01-2025

Tariff Category : Domestic [ Residential ]

**Customer Care Centre No. 19122 (24x7 Toll Free)**

| Meter No | Units | Billed Consumption (Current) |           | Billed Consumption (Previous) |          | Multiplication Factor | Current Consumption |        |
|----------|-------|------------------------------|-----------|-------------------------------|----------|-----------------------|---------------------|--------|
|          |       | Date of Meter Reading        | Reading   | Date of Meter Reading         | Reading  |                       | Days                | Units  |
| 35570182 | kWh   | 29-07-2022                   | 10,107.00 | 29-06-2022                    | 9,722.00 | 1.00                  | 30                  | 385.00 |
| 35570182 | kW    | 29-07-2022                   | 2.58      |                               |          | 1.00                  |                     | 2.58   |

**Billing Details**

Current Period Charges ( 30-12-2024 to 29-01-2025 )

| Fixed Charges (A)  | Slab-wise Energy Charges |              |           |           | Slab-wise FPA/PPA |           | T O D     |                       | Srch@8% on E= A+B+D+R     | Elec. tricity Tax @ 5% (H) | Total Amount (A+B+C+D+E+F+G+H+I) |
|--------------------|--------------------------|--------------|-----------|-----------|-------------------|-----------|-----------|-----------------------|---------------------------|----------------------------|----------------------------------|
|                    | Cons. Measrd During      | Billed Units | Unit Rate | Amount(B) | PPAC% on B        | Amount(C) | TOD% on B | Surg/Rebt. Amount (D) |                           |                            |                                  |
| 38.75              |                          | 194          | 3.00      | 582.00    | 22.18             | 129.09    |           |                       | 113.38                    | 89.73                      | 2033.92                          |
| 0.97 Mth(s)        |                          | 177          | 4.50      | 796.50    | 22.18             | 176.66    |           |                       |                           |                            |                                  |
| PPAC on Fix Chg(G) |                          |              |           |           |                   |           |           |                       | Pension Surcharge @7% (F) |                            |                                  |
| 8.60               |                          |              |           |           |                   |           |           |                       | 99.21                     |                            |                                  |
|                    |                          |              |           |           |                   |           |           |                       | TCS Amount (I)            |                            |                                  |
|                    |                          |              |           |           |                   |           |           |                       | Base Amt.                 | Surcharge                  |                                  |
| CCTV Units         |                          |              |           |           |                   |           |           |                       | 0.00                      | 0.00                       |                                  |
| 0.00               |                          |              |           |           |                   |           |           |                       | CCTV Bill Amount          |                            |                                  |
| Street Light Units |                          |              |           |           |                   |           |           |                       | 0.00                      |                            |                                  |
| WI-FI Units        |                          |              |           |           |                   |           |           |                       | Street Light Points (W)   |                            |                                  |
| 14.53              |                          |              |           |           |                   |           |           |                       | 10W                       | 20W                        | 40W                              |
|                    | TOTAL ->                 | 371          |           | 1378.50   |                   | 305.75    |           |                       |                           |                            |                                  |

**Past Dues / Refunds / Subsidy**

| Provisional Bill Refunds                                                                                                     |               | Arrears |                            | Late Payment Surcharge (LPSC) | Other Charges, if any * | Total Charges Payable | Rebate(R) / Subsidy*                                                                                                                   | Net Amount Payable |
|------------------------------------------------------------------------------------------------------------------------------|---------------|---------|----------------------------|-------------------------------|-------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Refund Unit                                                                                                                  | Refund Amount | Amount  | Period to which it relates |                               |                         |                       |                                                                                                                                        |                    |
| 0                                                                                                                            | 0.00          | 0.00    |                            | 0.00                          | 601.51                  | 2635.43               | 0.00/(775.05)                                                                                                                          | 1860.38            |
| Amount not immediately payable, if any.                                                                                      |               |         |                            | BG Security Deposit           |                         | Rs. 0.00              | Bill Amount Payable<br>Rs. 1860.00                                                                                                     |                    |
| Rs. 0.00                                                                                                                     |               |         |                            | BG Expiry Date                |                         | 00-00-0000            |                                                                                                                                        |                    |
| Service line cum development charges paid                                                                                    |               |         | Rs. 3000.00                | Cash Security Deposit         |                         | Rs. 600.00            | Due Date of Payment<br>16-02-2025<br><br>If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. |                    |
| Interest accrued for FY 2021-22 already adjusted in bill No.102135081519 ( generated for the period 1-01-2025 to30-02-2025). |               |         |                            |                               |                         | Rs. (42.00)           |                                                                                                                                        |                    |
| Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2024-25                                    |               |         |                            |                               |                         |                       |                                                                                                                                        |                    |
|                                                                                                                              |               |         |                            |                               |                         |                       |                                                                                                                                        |                    |

Last payment Rs. 1170.00 received on 13-12-2024 Payment Accounted Upto. 27-12-2024.

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.

\*Other charges includes -Security Deposit:600.00#GoNCTD vide Order No. F.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2020 has extended subsidy to domestic consumers w.e.f. 01.04.2020 of entire bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs.800/month.No subsidy for consumption above 400 Units/month.##Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f 10.06.2022. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care cent

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

**Payment Slip**

\* Make your cheque/DD payable to BYPL CA No. 152664915

\* Cheque should not be post dated.

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



1100Y152664915000000186000202208160000000000

\* Cheque should be account payee and payable at Delhi  
 \* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.1860.00  
 Cheque/DD No.

Bill month:JAN-25  
 Date:

**PAYNOW**