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 (□)	**851.00**
Pay By Date देय तिथि	**21.04.2026**

Name: **ANEETA RAJPUT .**

Billing Address: **92 TYPE IV NORTH WEST MOTI BAGH, NEW DELHI - 110021 NEW DELHI 110021**

Code: 0 - 0

Supply Address: 92 TYPE IV NORTH WEST MOTI BAGH NEW DELHI 110021

122000235171

Consumer No	:**2071022**	Bill Date	:06.04.2026
Business Partner	:**10782062**	MRB / Page / Serial	:01933/180/0
MRU Unit	:MNGME119	Portion	:PORNGME
Bill Group	:**NGM**		
Division	:Electricity	CA No	:**210000082344**
Mobile/Tel No	:9810834172	K.No	:KOT4348
Sanctioned Load	:1.50 /0.00 |(KW/KVA)	Energisation Date	:12.02.2018
Contract Demand	:2 /0 |(KW/KVA)	Meter Type	:1 PHASE
MDI Reading	:2.885	Meter Serial No	:GP4585134
Walking Sequence	:	Zone / Seat No.	:19
Tariff Category	:DM_UP2KW	Supply/Con Type	:230(V)
Power Factor	:0.000	Bill No	:122000235171
Bill Cycle	:**APR-2026**	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.: NDMC960110782062
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)	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 (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
KOT4348	OK	NOR	GP4585134	KWH	31.03.2026	47973.656	01.03.2026	47594.736	1.00	31	378.920	0.000	378.920

Billing Details (बिलिंग विवरण)

PPAC Cal :(1,405.14 +40.00)*8.75 %

Demand Charges Cal: 1*20*2.000

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

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges: Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)	TOD Surcharge/Rebate (C)	Other Charges: Item	Amount (D)	Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
40.00	200.000 178.920	3.00 4.50	600.00 805.14		PPAC@8.75% MDISC MISUSE Temp	126.45 0.00 0.00 0.00 0.00	78.58 0.00	1650.17
Total	378.920		1405.14	0.00		126.45		

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

Arrears / Refunds: P.Amount (G)	Period to which it relates	Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
0.01	01.02.2026 To 28.02.2026	0.37	Sundry MP Adj Amt Sec-Rebate Int on Sec Dep	0.00 0.00	Subsidy EBILL Rebate CCTV Rebate KV Rebate	: -800.00 : 0.00 : 0.00 : 0.00	850.55

Amount not immediately payable (if any) □	Reason:	Bill Amount Payable
		□851.00
Security Deposit with NDMC □0.00 Dt.		**Due Date of Payment 21.04.2026**
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 □759.00 Received on: 21.03.2026

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 From	Period To	No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
01.02.2026	28.02.2026	28.00	350.912	759.59	
01.01.2026	31.01.2026	31.00	586.048	3139.37	
01.12.2025	31.12.2025	31.00	511.584	2586.70	
01.11.2025	30.11.2025	30.00	432.276	1998.06	
01.10.2025	31.10.2025	31.00	507.500	2556.38	
01.09.2025	30.09.2025	30.00	1043.344	6680.85	

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.*****