



BSES Rajdhani Power Limited
Regd. Co. 252138372

YOUR ELECTRICITY

Circle	District	Cycle	New K No	Old K No
South	VR	7	2521 G702 0391	3 VK 702 916251

Page No.	Cy-CD	Block	CRN No.
	13	G702	2521138372

SURAJ BHAN
SHOP IN HNO-C-1 GF MAIN RD
MASOOD PUR
ND 1100

OUR HELPLINES

For Power Supply Complaints : **52895556**
For Commercial Complaints : **39999707**

Bill Number	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
114515	18-SEP-05	03-OCT-05	750.00	750.00	

CONSUMPTION DETAILS								
House No.	Unit	Current Date	Reading	Last Reading	Interval	Units Consumed	Billed Consumption	Bill Basis
12168	KWH	02-SEP-05	275	20-JUL-05	171	104	104	ACTUAL

Bill Details	
a. Energy Charges	556.40
b. Fixed Charges	200.00
c. Electricity Tax	27.52
d. Distribution Capacitor Charges	.00
e. Other Charges	.00
f. Current Charges (Sum of a to e)	784.22
g. Adjustments (Cr./Dr.)	.00
h. Refunds	1.91
i. Arrears	.00
j. LPSC Levied	786.13
k. Total charges (sum of f to j)	.00
l. Deferred pending settlement	.00
m. Installment not yet due	.00
n. Amount Payable sum (k+l+m)	786.13

Connection Details	
Category	PN
Sanctioned Load (KW)	2.00
Connected Load (KW)	2.00
Route No.	MSVLA00190AA
Feeder No.	
Pole No.	

Arrears Details (Rs.)	
Electricity Charges	.00
Electricity Tax	.00
Other Charges	1.91
Surcharge	.00
24 TOTAL	1.91

Payment Details	
Payment Received Date	1000.00 24-AUG-05
Payment Accounted upto	14-sep-05

Due to book transfer your bill has changed from 2521 G702 0391 to 2521 G702 0391. From now you will get electricity bill.

As per DERC directive, cash payment above Rs. 4000/- is payable only by Cheque/DD. Please note for future payment.

Y.M. Saxena
Y.M. Saxena
Addl. General Manager

Previous Monthly Consumption Pattern		
1. Bill Month	Average Units	Bill Status
JUL-05	175	Regular

Cashier's Seal and Signature	
Counter	Date
75 tpsl * 724	03/10/2005
Amount: 750.00 * Cash	

As per DERC directive, cash payment shall not be accepted against energy bills exceeding Rs. 4000/-
Payment of energy bills exceeding Rs. 4000/- shall be accepted by cheque / pay order / DD only.
All consumers are advised to follow the directive of the DERC.

EOE



दिल्ली जल बोर्ड दिल्ली सरकार

पानी का बिज

जोड़ी मा
हो रावे,
खमारे,

पानी

100% प्राकृतिक, 0% मिश्रण

दिनांक 01/10/2005 30/11

160280

26/12/20

भुगतान की अन्तिम तिथि

16/01/2006

MASOOD PUR
DELHI

17/SW-2 186-1 4/2005 DOMESTIC-A

6344 1343720670

MPL

15 6

41 (A)

54.80

28.46

DF (A) ABOVE

SERVICE CHARGE

81.33

30/11/2005

RUNNING U. M.

2

30/09/2005

RUNNING U. M.

41 20/MONTH

PROV. AVERAGE

0.00

बिल चुकाना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो -
(I) बिल पर चार्ज लगाया जाएगा। (II) देय तिथि के पश्चात् आपका पानी कटौत हो सकता है।

1051.00

अतिरिक्त सूचना / आदेश * SOX ADDL. CHARGE IS TOWARDS
SEWER MAINTENANCE.
** BUILT-UP AREA BELOW 200 Sqm.

219.00

61.00

1280.00

1219.00

जल से जीवन है वृद्ध वृद्ध कीमती है इसे बचाइए।
(जल सुरक्षा अभियान)

(विशेष सह राय)
निदेशक (राजस्व) जल

CRSH 1219.00 TOTL 1219.00
Pls pay One Thousand Two Hundred Ninety Nine Rupees Only

BSES

BSES Rajdhani Power Ltd.

Your Abridged Electricity Bill

Name: SACHIN MALIK 723 109/109 21/01/2008 2320.00
Address: S/O BALBIR MALIK H NO C-39 MASOOD PUR
VASANT KUNJ 110070
CHEQUE 014281 amitpanwar

District: Vasant Kunj
Circle: South

CRN No.: 2521144005
New K No.: 2571 G702 045
Cycle No.: 13
Book No.: G702
R.F. No.: MSV020216/AC
Bill No.: 761196

Your bill amount payable

Rs. 2,250.00

Due by : 12-12-2007

Bill month : NOV-07

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
749	2,441.37	(188.13)
Bill Basis	Date of bill	Last payment received on
Actual	27-11-2007	15-11-2007
		Payment accounted upto
		20-11-2007

How your bill was calculated

Details of your bill	Rs.
Fixed/Demand Charge	48.00
Energy Charge	2,281.10
Electricity Tax	114.06
Other Charges	.00
Adjustments/Subsidy	
*GOVT ED subsidy	(95.01)
*Discount adjustment	(95.02)
LPSC	188.24
Current month charges (A)	2,441.37
Arrears payable for the month (B)	(188.13)
Total Bill amount (A + B)	2,253.24
Round sum payable with this bill by 12-12-2007	2,250.00
Arrear Details (B)	
Energy Charge	.00
Electricity Tax	.00
Other Charges	.11
LPSC	(188.24)
Arrears upto last month's bill	(188.13)
Refunds	.00
Other adjustments (Dr/Cr)	.00
Total Arrears	(188.13)
Less: Deferred pending settlement	.00
Less: Installment not yet due	.00
Arrears payable for the month	(188.13)

Connection details

Category/Tariff: Domestic / 1000
Sanctioned load (kW): 1

Supply type: LT
Meter type: IPSK

This bill is computer generated.
Hence it does not require any signature.

Consumption Details

Meter No.	Line	Status	Date	Current Reading	Previous Reading	Units Consumed	Billed
23458319	KWH		14-11-2007	4612	11-09-2007 3883	749	64 Days @ C 2 Mth(s) (I C)

[illegible]

BSES RAJDHANI**BSES Rajdhani Power Limited**

Reg. Off: BSES Bhawan, Nehru Place, New Delhi-110 019.

YOUR ELECTRICITY BILL

Circle	District	Cycle	New K No.	Old K No.
South	VK	7	25221 G701 055	3 MH 012 130969

SH SANT RAM
POLE NO-8
VILL MASOODPUR 110070

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and records.

Page No.	Cy-CD	Book	CRN No.
2608	13	G701	2520051111

OUR HELPLINES

For Emergency/Power Supply Complaints : **42895556**
For Commercial Complaints : **39999707**
For Theft/Anti-Corruption Complaints : **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Wm-30 days from Due Date	Please pay with in 30 days to avoid disconnection
436206	NOV-06	19-NOV-06	04-DEC-06	10360.00	10510.10	

CONSUMPTION DETAILS

Meter No.	Units	Current Date	Previous Date	Reading	Previous Reading	M.F.	Units Consumed	Billed Consumption
0045980	KWH	03-NOV-06	01-SEP-06	13453	13032	1/1	421	63 Days (EC) 2.00 Mths (FC) ACTUAL

Bill Details

a. Energy Charges	2252.35
b. Fixed Charges	100.00
c. Electricity Tax	112.62
d. Other Charges	0
e. Current Charges (a to d)	2464.97
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discom Adjustment	.00
g. Arrears	7,665.13
h. Refunds	.00
LPSC Levied	229.96
Other Adjustment (Dr/Cr)	.00
Amount Payable sum (e to h)	10,360.06

Connection Details

Category	DX(MISUSE)
Sanctioned Load (KW)	25
Connected Load (KW)	25

Arrears Details (g)

a. Electricity Charges	7195.75
b. Electricity Tax	359.79
c. Other Charges	109.59
d. LPSC	.00
e. Total Arrears (a to d)	7,665.13
f. Deferral pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	7,665.13

Remarks

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the CERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the current bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 0. Please take notice that if the unpaid amount Rs. 7665.13 is not paid within 15 days from the date of receipt of this bill, the Power Supply may be disconnected.

Payment above Rs. 10000/- is payable only by Cash/Cheque/Bank Draft. Please pay for future payment.

Payment Details

Payment: Receive	
Date	
Payment Account upto	10-NOV-06

V.K. Khulsi
C.O.O.

Cashier's Seal and Signature**Counter**
107**Date****Amount**

E0755 * 723

22-11/2006

10360.00 * Cash

IF THE EL(EARTH LEAKAGE) INDICATOR IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.

YOUR ELECTRONIC METER IS BEING CHECKED FROM A LICENSED

E&O.E.

SH RAJINDER SINGH
HOUSE NO-C-5 MASOOD
PUR NEW DELHI

OUR HELPLINES

For Power Supply Complaints : 52895556

For Commercial Complaints : 39999707

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount Due Within 30 days from Due Date
114231	SEP-05	18-SEP-05	03-OCT-05	8933.00	9060.00

Please pay within Due Date to avoid disconnection

CONSUMPTION DETAILS

Month No.	Unit	Period	Current Reading	Previous Reading	Rate	Units Consumed	Basic Consumption
00134125	KWH	02-SEP-05	34136	12-JUL-05	32580	17	1556

Bill Details

a. Energy Charges	8315.62
b. Fixed Charges	200.00
c. Electricity Tax	415.76
d. Shunt Capacitor Charges	.00
e. Other Charges	.00
f. Current Charges (Electricity to e)	8931.40
g. Adjustments (Cr./Dr.)	.00
h. Refunds	.00
i. Arrears	3.90
j. CESC Levied	.00
k. Total charges (Sum of f to j)	8935.30
l. Deferred pending settlement	.00
m. Installment not yet due	.00
n. Amount Payable sum (k to m)	8935.30

Connection Details

Category	NX
Sanctioned Load (KW)	2.00
Connected Load (KW)	2.00
Route No.	MSVLA00166AA
Feeder No.	
Pole No.	

Arrears Details (I)

Electricity Charges	.00
Electricity Tax	.00
Other Charges	3.90
Surcharge	.00
TOTAL	3.90

Payment Details

Payment Received Date	10740.00
Payment Accounted upto	24-AUG-05
	14-sep-05

Remarks

Due to book transfer your bill ID was changed from 00134125 to 00134126. Henceforth you will get bill number 00134126.

Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
JUL-05	938	Regular
MAY-05	550	Regular
MAR-05	436	Regular
JAN-05	507	Regular
NOV-04	751	Regular
SEP-04	662	Regular

Cashier's Seal and Signature

Counter 187 TPS1 Date 03/10/2005 Amount 1140

As per DERC directive, cash payment shall not be accepted against energy bills exceeding Rs. 4000/-
Payment of energy bills exceeding Rs. 4000/- shall be accepted by cheque / pay order / DD only
All consumers are advised to follow the directive of the DERC.

17882382
RVK130928LL TX104

BSES

BSES Rajdhani Power Limited

Your Electricity Bill **723 00036 11/12/2007 4600.00**
CASH nsharma

Name: **Sh Diwan Singh Malik S/O**

Address: **Yad Ram
C-10 G/F
Masood Pur Main Road
Masoodpur-110070**

CRN No.: **2520118927**

New K. No.: **2521 G701 0853**

Cycle No.: **13 / 7**

Book No.: **G701**

R.S. No.: **MSV010174AAA**

Bill No.: **760885**

Your bill amount payable

Rs. 4,600.00

Due by : **12-12-2007**

Bill month : **Nov '07**

*Refers only to current month charges, amount payable immediately.

District: **Vasant Kunj**

Circle: **South**

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
713	4,595.28	5.41

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: **39 99 97 07**

"No Current" Queries: **42 89 55 56**

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: **Mr. Shaukat Khan**

Commercial Officer: **Mr. M. Mishra**

Amount with LPSC within 30 days after due date : **Rs. 4,660.00**
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: **Actual**

Date of bill: **27-11-2007**

Last payment received on **06-10-2007** : **Rs. 7,670.00**

Payment accounted upto **20-11-2007**

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to bank transfer your K.NO has changed from 2521 G319 0588 To 2521 G701 0853 hence forth you will get Bi monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER!

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

(Stamp & Signature)

BS&S RAJDHANI

64 TB0102 * 723 23/03/2007 4930.00*Cash

Your Electricity Bill

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Name: Sh Ram Singh S/O Hoshiya

Address: Singh
R-2-C-9
Main Road
Masood Pur-110070
Near Mig Flar

District: Vasant Kunj
Circle: South

Highlights

Units consumed 648
Current month charges (Rs.) 2,477.63

CRN No.: 2520051024
New K. No.: 252100130019
Cycle No.: 0513
Book No.: 0513
R.S. No.: MS/ACD144AE
Bill No.: 545599

Arrears (Rs.)
2,457.49

Your bill amount payable
Rs. 4,930.00

Due by : 23-03-2007 *

Bill month : Mar '07

*Pays only to current month charges, arrears payable immediately

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bs&sdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaikat Khatun
Commercial Officer: Mr. M. Mishra

Switch off
wastage!



Switch on
saving.

Let's do it
together.

Amount with IPSC within 30 days after due date: Rs. 5,000.00
(Note: Amount of Rs. 5,000/- is to be paid before the due date of the bill to avoid the penalty)

Bill Basis: Actual

Date of Bill: 08-03-2007

Last payment received on: 29-01-2007 : Rs. 4,130.00

Payment accounted upto: 07-03-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 2,457.49. If arrears are not paid within next 15 days from the date of this bill, electricity supply to you
will be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003 and shall be restored only upon payment of all
due under this bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this
Notice if you have already paid the arrears upto 07-MAR-07. Due to book transfer your KNO has changed from 252100130019 to 252100130019 hence
forth you will get Monthly bill.

TIPS FOR ENERGY CONSERVATION:

1. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
2. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
3. Switch off non-essential lights in unoccupied rooms/areas.
4. Use electronic chokes in the tube lights.

27/3/07

दिल्ली जल बोर्ड

दिल्ली सरकार
पानी का विभाग

01/08/2006 30/09/2006

19/10/2006 03/11/2006

17/08/06 634/ A-1 14164

3/2/06 1-A 24/01/2005

S-41 SINGH S/D SH. HOSIYAR SINGH
DELHI

206.00 2516.00

You can now pay your bill at all
MORE BANKING branches of
REPUBLICAN BANK.

आप अब अपने बिल का भुगतान कर सकते हैं,
सभी बैंकिंग शाखाओं में।



दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का विभाग

SH. NAR SINGH S/D SH. HOSIYAR SINGH
MASOOD PUR
DELHI

डेसी सी
डी.सी.
बिल नं.
पानी का विभाग

100% प्राथमिक, 0% विकास

17/08/06 A-1 14164
634/ 1943720623

3/2006 DOMESTIC-A

PVT 15

30/09/2006 RUNNING U/M

31/07/2006 RUNNING U/M

41 20/MONTH

PROV. AVERAGE

50% ADDL. CHARGE IS TOWARDS
SEWER MAINTENANCE

जल की सीमा है बूंद बूंद कीमती है इसे बचाएँ।

(एल.बी.एस.) जल
निदेशक (जलदा) जल

बिल नं. 01 JB/2006 30/09/2006

19/10/2006

03/11/2006

56.93 28.46

81.33

0.82

0.00

2228.00

2096.00

120.00

2516.00

Noted

BSES RAJDHANI

BSES Rajdhani Power Limited

Regd. Of: BSES Bhawan, Nehru Place, New Delhi-110 015

YOUR ELECTRICITY BILL

Circle South District VK Cycle 3 New K No. 2521 G319 0421

Old K No. 3 MH 712 133612 *

Consumer Name
BALU SINGHBill No.
86489Bill Month
JUL-05Bill Date
09-AUG-05Due Date
24-AUG-05Amount (Rs.)
21400.00Amount (Rs.) Within 30 days from Due Date
21710.00Please pay within Due Date
to avoid disconnection

Crossed Cheque/DD should be drawn in favour of "BRPL (K No.

2521 G319 0421

T and payable at Delhi only

Cashier's Seal and Signature

Counter

Date

Amount



122521G3190421000002140015200000240000031400

BSES RAJDHANI

BSES Rajdhani Power Limited

Regd. Of: BSES Bhawan, Nehru Place, New Delhi-110 015

YOUR ELECTRICITY BILL

Circle South District VK Cycle 3

New K No.
2521 G319 0421

Old K No.

3 MH 712 133612 *

Please read the reverse of this bill for information on payment methods and
tariffs. Please retain this portion of the bill for future reference and record.Page No.
2604Cy-CD
12Book
G319CRN No.
2520051210BALU SINGH
S/O. YAD RAM,
SHOP NO C-7, MASOODPUR**OUR HELPLINES**

For Power Supply Complaints : 52895556

For Commercial Complaints : 39999707

Bill Number
86489Bill Month
JUL-05Bill Date
09-AUG-05Due Date
24-AUG-05Amount (Rs.)
21400.00Amount (Rs.) Within 30 days from Due Date
21710.00Please pay within Due Date
to avoid disconnection**CONSUMPTION DETAILS**

Meter No.	Units	Status	Current		Previous		M T	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
22374098	KWH		18-JUL-05	6967	11-MAY-05	5282	1/1	1680	1680

Bill Details

a. Energy Charges	8750.82
b. Fixed Charges	156.45
c. Electricity Tax	437.54
d. Shunt Capacitor Charges	.00
e. Other Charges	.00
f. Current Charges (Sum of a to e)	9344.81
g. Adjustments (Cr./Dr.)	.00
h. Refunds	.00
i. Arrears	11711.04
j. LPSC Levied	347.30
k. Total charges (sum of f to j)	21403.15
l. Deferred pending settlement	.00
m. Installment not yet due	
n. Amount Payable sum (k+l+m)	21403.15

Connection Details

Category	NX
Sanctioned Load (KW)	2.00
Connected Load (KW)	2.00
Route No.	MSVLA00157AA
Feeder No.	
Pole No.	

Arrears Details (I)

Electricity Charges	10753.60
Electricity Tax	537.68
Other Charges	285.50
Surcharge	134.26
TOTAL	11711.04

Remarks
Please take notice that if the unpaid amount Rs. 11711.04 is not paid within 15 days from the date of receipt of this bill, the Power Supply to your premises will be disconnected under provisions of section 56(1) of the Electricity Act, 2003. This notice does not invalidate any notice sent earlier. Due to book transfer your K No has changed from 2520 G319 0421 to 2521 G319 0421 hence from you will get Bi-monthly bill.

Payment Details

Payment Received Date	
Payment Accounted upto	05-aug-05

Y.M. Saxena,
Addl. General Manager

Counter

Date

Amount

As per DERC directive, cash payment shall not be accepted against energy bills exceeding Rs. 4000/-.
Payment of energy bills exceeding Rs. 4000/- shall be accepted by cheque / pay order / DD only.
All consumers are advised to follow the directive of the DERC.

दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का बिल



दिल्ली जल बोर्ड
दिल्ली सरकार

पानी का बिल



बिल नं. 111761 दिनांक 28/09/2007

पुनर्जात की अवधि 15/10/2007

SW-2 634/ A-1 26534

007 1-A 31/01/2004

MANOJ KUMAR S/O SH. BAL SINGH
/3, MASOOD PUR
HI

343720615

4851.00

4851.00

can now pay your bill at all
BANKING branches of
CORPORATION बैंक के चेष BANK.

आपका बिल अब प्रमुख कार्यालय है,
लोकल अफेयर्स और एडमिनिस्ट्रेशन से मुक्त रहे।

उपभोक्ता का नाम एवं पता
SH. MANOJ KUMAR S/O SH. BAL SINGH
C-7/3, MASOOD PUR
DELHI

17/SW-2 A-1 26534

634/ 1343720615

1343720615

31/07/2007

AD-HDC

AD-HDC

AD-HDC

AD-HDC

बिल नं. 111761 दिनांक 28/09/2007

पुनर्जात की अवधि 15/10/2007

बिल नं. 111761 दिनांक 28/09/2007

पुनर्जात की अवधि 15/10/2007

बिल नं. 111761 दिनांक 28/09/2007

पुनर्जात की अवधि 15/10/2007

बिल नं. 111761 दिनांक 28/09/2007

बिल नं. 111761 दिनांक 28/09/2007

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Cr. No. District	Cycle	New K No.	Old K No.
South / W	1	2521G3190309	3M0121297098

Page No.	Cv-CD	Book	CRN No.
2007	12		2520051098

SH MANOJ KUMAR
HNO: C-7/3 VILL NASOOD
PUR NEW DELHI

OUR HELPLINES

For Power Supply Complaints : 9604 333333
For Commercial Complaints : 39999707

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount Due Within 10 days (Rs.)	Please pay within Due Date to avoid disconnection
20424	JAN-05	10-FEB-05	06-MAR-05	2180.00	2180.00	

Meter No.	Units	Status	Current Date	Re-	Description Details	Not Consumed	Billed Consumption	Pay-I
								AVERAGE Bill Basis

Bill Details	
a. Energy Charges	
b. Fixed Charges	
c. Electricity Tax	
d. Shunt Capacitor Charges	
e. Other Charges	
f. Current Charges (Sum of a to e)	
g. Adjustments (Cr./Dr.)	
h. Refunds	
i. Advances	
j. LPSC Levied	
k. Total charges (sum of f to j)	
l. Deferred pending settlement	
m. Installment not yet due	
n. Amount Payable sum (k+l-m)	12000.00

Connection Details	
Categor.	DX (MISUSE)
Sanctioned Load (KW)	
Connected Load (KW)	25
Route No.	6
Feeder No.	2
Pole No.	

Arrears Details (I)	
Electricity Charges	
Electricity Tax	
Other Charges	
Surcharge	
TOTAL	

Payment Details	
Payment Received Date	
Payment Accounted upto	

Remarks	

Y. M. Saxena,
Addl. General Manager

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status

Auth By

Desig. /
 SUBJECT TO RECORD / SITE VERIFICATION
 Print Date : 30/03/2005 Count

Cashier's Seal and Signature

Counter

Date _____

Amount:

[illegible]

Your Electricity Bill

Name: Sh Mohan Lall

Address: Vill Masoodpur
Vill Masoodpur
Meharauli-000000

District: Vasant Kunj

Circle: South

CRN No.: 2520050804
New K. No.: 2521 0B13 0029
Cycle No.: 0B / B
Book No.: 0B13
R.S. No.: MSVLC00415AA
Bill No.: 733875

Your bill amount payable

Rs. 5,570.00

Due by : 31-10-2007

Bill month : Oct 07

*Refer only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
154	537.82	5,037.70

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 5,650.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 16-10-2007

Last payment received on 26-09-2006 : Rs. 390.00

Payment accounted upto 15-10-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 5037.7. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 15-OCT-07. Due to book transfer your K.NO has changed from 2521 G319 0015 To 2521 0B13 0029 hence forth you will get Monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on "Stand-by" mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to "BRPL, CRN No. 2520050804"
- Cheque should not be post dated.

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.



0800252005080400000057552200710310000007755

Bill amount payable: Rs. 5,570.00

Cheque/DD No.:

Bill month: Oct

Date:

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Sh Mohan Lall

Address: Vill Masoodpur
Vill Masoodpur
Meharauli-000000

District: Vasant Kunj

Circle: South

CRN No.: 2520050804

New K. No.: 2521 0813 0029

Cycle No.: 08 / B

Book No.: 0813

R.S. No.: MSVLC00415AA

Bill No.: 733875

Your bill amount payable

Rs. 5,570.00

Due by : 31-10-2007

Bill month : Oct '07

*Refers only to current month charges. Arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
154	537.82	5,037.70

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 5,650.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 16-10-2007

Last payment received on 26-09-2006 : Rs. 390.00

Payment accounted upto 15-10-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 5037.7. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 15-OCT-07. Due to book transfer your KNO has changed from 2521 G319 0015 To 2521 0813 0029 hence forth you will get Monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on Stand-by mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to "BRPL CRN No. 2520050804"
- Cheque should not be post dated.



0800252005080400000057552200710310000007755

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 5,570.00
Cheque/DD No.:

Bill month: Oc
Date:

BSES

Your Electricity Bill

Name: Ved Pal

Address: Bhim Singh
H No C-12
Vill Masoodpur-110070

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
2083	8,138.46	(1.22)

For bill details, please look overleaf.

Contact details

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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with EPSC within 30 days after due date: Rs. 8,250.00
(Refer points 'a' or 'b' Points to Remember while paying your bill * on the reverse)

Bill Basis: Actual

Date of bill: 21-09-2007

Last payment received on 18-08-2007 : Rs. 15,780.00

Payment accounted upto 16-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to Book Transfer your KNO has changed from 2521 G319 0337 To 2521 G701 0605 hence forth you will get Bi-monthly bill.



TR0102 * 723 01/11/2007 8250.00
BSES Rajdhani Power Limited

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

CRN No.: 2520051126

New K. No.: 2521 G701 0605

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV010165AAD

Bill No.: 707589

Your bill amount payable

Rs. 8,130.00

Due by : 06-10-2007 *

Bill month : Sep '07

*Refer only to current month charges, arrears
payable immediately.

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TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.

BSES

BS&S Rajdhani Power Limited

724 63/80 13/02/2008 1650.00
CASH nsharma

Your Electricity Bill

Name: Ajit Malik S/O Kali Ram

Address: Shop In H No K-94 G/F
Masoodpur-110070

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
253	1,651.23	2.42

For bill details, please look overleaf.

Contact details

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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaikat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,670.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 3,200.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0497 To 2521 G701 0763 hence forth you will get Bi-monthly bill.

Your bill amount payable

Rs. 1,650.00

Due by : 13-02-2008

Bill month : Jan '08

PLEASE CHECK THE BILLING STATEMENT CAREFULLY BEFORE PAYMENT.

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CELEBRATING INDIA'S 59TH REPUBLIC DAY





BSES Rajdhani Power Limited

722 B9/103 13/02/2008 3720.00
CASH rakeshkmr

Your Electricity Bill

Name: Jai Bhaqwan

Address: S.C. Malik
H No C-14 Shop No-1/2-L G/F
Masoodpur-110070

CRN No.: 2520130654
New K. No.: 2521 G701 0990
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010142AAA
Bill No.: R15869

Your bill amount payable

Rs. 3,720.00

Due by : 13-02-2008 *

District: Vasant Kunj

Circle: South

Bill month : Jan '08

*Refer only to current month charges, arrears payable immediately

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
625	3,710.94	9.98

For bill details, please look overleaf.

Contact details

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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with EPSC within 30 days after due date : Rs. 3,770.00
(Refer amount of 50 units to Remittance when paying your bill *on the reverse)

Bill Basis: Actual

Date of bill: 29.01.2008

Last payment received on: 12.12.2007 Rs. 18,910.00

Payment accounted upto: 22.01.2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to bank transfer your K/U has changed from 2521 G 139 0784 to 2521 G701 0990 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



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CELEBRATING INDIA'S 59TH REPUBLIC DAY

आवश्यक सूचना :- एतद् द्वारा सूचित किया जाता है कि यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो देय तिथि के 15 दिन के पश्चात आपका जल कनेक्शन काटा जा सकता है।

जल ही जीवन है
बूंद बूंद कीमती है
इसे बचाइए।

बिल की अवधि

से तक

मीटर पठन			विवरण	दर	राशि
	वर्तमान	पिछली	कि० ली०		5716--
तिथि	10-11-2023		कि० ली०	1365	
पठन			कि० ली०	500	
कुल खपत		कि० ली०	जोड़		5216--
मीटर रीडर के हस्ताक्षर			अतिरिक्त भार	50 %	
बिल लिपिक के हस्ताक्षर			प्रदूषण उपकर	2 रु प्रति कि० ली०	
बिल निरीक्षक के हस्ताक्षर			मीटर परिरक्षण शुल्क		
क्षेत्रीय राजस्व अधिकारी			पिछला बकाया/वापसी		
क्षेत्र			कुल राशि बिना सरचार्ज		
			सरचार्ज @ 5%		
टिप्पणी:			कुल राशि सरचार्ज सहित		5216--

भूल धूक लेनी देनी

बिल का भुगतान स्थानीय बैंक द्वारा जिसकी राशि रु 25/- से कम न हो, "दिल्ली जल बोर्ड" के नाम जारी करके हो। प्रमुख अधिकारी (जल) को करें। बैंक द्वारा बैंक अंतर्गत होने पर 20 प्रतिशत पैनल्टी लगाई जायेगी। सिंडीकेट तथा केनरा बैंक की अधिकृत शाखाओं में भुगतान की स्थिति में बैंक रु 100/- से कम न हो।

2

BSES Rajdhani Power Limited

722 106/136 11/02/2008 8960.00

CHEQUE 330516 sjain

Your Electricity Bill

Name: Ashok Kumar

Address: Late Sh Shiv Charan
Office C-14 F/F
Masoodpur Vasant Kunj-110070

CRN No.: 2520130723

New K. No.: 2521 G701 0991

Cycle No.: 13/7

Book No.: G701

R.S. No.: M5V010142AAB

Bill No.: 815870

Your bill amount payable

Rs. 8,960.00

19-02-2008

19-02-2008

*Refer only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
281	2,276.56	6,687.55

For bill details, please look overleaf.

Contact details

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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Heaviest customer care & payment centre

Sector C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaikat Khan

Commercial Officer: Mr. M. Mishra

Amount with 10% within 30 days after due date: Rs. 9,090.00

(Interest @ 10% points to September while paying your bill "on the reverse")

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on: 10-07-2007: Rs. 550.00

Payment accounted upto: 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

1960
414
546

With your next bill, arrears of Rs. 6,687.55 are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be suspended as per the provisions of Section 54(1) of the Electricity Act, 2003, and shall be restored only upon payment of all due charges including applicable Recovery Costs Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this notice, if you have already paid the arrears after 15 JAN 08. Due to bank transfer your K.NO has changed from 2521 G319 0785 To 2521 G701 0991 hence from 01 FEB 08 get the electricity bill.

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CELEBRATING INDIA'S 59TH REPUBLIC DAY

आवश्यक सूचना - एतद् द्वारा भुगतान किया जाता है कि यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो देय तिथि के 15 दिन के पश्चात आपका जल कनेक्शन काटा जा सकता है।

जल ही जीवन है
बूंद बूंद कीमती है
इसे बचाइए।

बिल की अवधि

..... से तक

मीटर पठन			विवरण	दर	राशि
	वर्तमान	पिछली	कि० ली०		5716 - -
तिथि	up 6019-603		Total 378	1365	
पठन			कि० ली०	51	500 - -
कुल खपत		कि० ली०	जोड़		5216 - -
मीटर रीडर के हस्ताक्षर			अतिरिक्त भार	50 %	
बिल लिपिक के हस्ताक्षर			प्रदूषण उपकरण	2 वक्ता प्रति कि०ली०	
बिल निरीक्षक के हस्ताक्षर			मीटर परिरक्षण शुल्क		
क्षेत्र _____			पिछला बकाया/वापसी		
			कुल राशि बिना सरचार्ज		
			सरचार्ज @ 5%		
टिप्पणी:			कुल राशि सरचार्ज सहित		
			5216 - -		

भूल धूक लेनी देनी

बिल का भुगतान स्थानीय बैंक द्वारा जिशवी राशि रु 25/- से कम न हो, " दिल्ली जल बोर्ड " के नाम जारी करके क्षेत्रीय राजस्व अधिकारी (जल) को करे। बैंक द्वारा बैंक अस्वीकृत होने पर 20 प्रतिशत पैनल्टी लगाई जायेगी। रिट्रीक्रेट तथा कोनरा बैंक की अधिकृत शाखाओं में भुगतान की स्थिति में बैंक रु 100/- से कम न हो।

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

337 52/52 13/02/2008 350.00
CASH anilkhatri

Name: Sh Umed Singh

Address: S/O Meher Singh
P No-71
Vill Masoodpur-110070

CRN No.: 2520050800
New K. No.: 2521 G701 0296
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010126AAA
Bill No.: 815346

Your bill amount payable

Rs. 350.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refers only to current month charges, amount payable immediately.

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
44	347.17	3.38

For bill details, please look overleaf.

Contact details

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services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 076

Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 350.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 170.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0011 to 2521 G701 0296 hence forth you will get Bi-monthly bill.

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CELEBRATING INDIA'S 59TH REPUBLIC DAY



BSES

BSES Rajdhani Power Limited

Your Electricity Bill

337 54/54 13/02/2008 1140.00
CASH anilkhatri

Name: Sanjeev Kumar
Address: C-18
Masoodpur-110070

CRN No.: 2520051244
New K. No.: 2521 G701 0721
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010126AAC
Bill No.: 815640

Your bill amount payable
Rs. 1,140.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)
162	1,140.04

Arrears (Rs.)
0.00

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
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problems and queries.

www.bsesdelhi.com
Billing Queries: 39 99 97 07
No Current Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

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Amount with LPSC within 30 days after due date : Rs. 1,150.00
*Refer point 6 of *Points to Remember while paying your bill* on the reverse

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 1,440.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Note to book transfer your KNO has changed from 2521 G319 0455 To 2521 G701 0721 hence forth you will get Bi-monthly bill.

CELEBRATING INDIA'S 59TH REPUBLIC DAY





दिल्ली जल बोर्ड
दिल्ली सरकार

पानी का बिल

जैसे भी
हो राहिये,
बतायें.
पानी

01/06/2005 से 31/07/2005
75102 का बिल 11/08/2005
भुगतान की अन्तिम तिथि 01/09/2005

उपभोक्ता का नाम एवं पता
SH. UMED BINGH S/D SH. MEHAR SINGH
, MASOOD PUR
DELHI

क्षेत्र	उप क्षेत्र काउड	सब कन्सुमर मीटर	पानी का बिल	ग्राहक का अन्तिम	पानी का बिल	ग्राहक का अन्तिम
17/SW-2	A-1	6522	2/2005	DOMESTIC-A	49	113.87
मीटर मीटर नंबर	के माध्यम पर नम्बर	D-1				56.93
634/	1343720680	PVT	15	6		81.33
मीटर नम्बर (उपभोक्ता)	31/07/2005	RUNNING U.M.			2	0.98
मीटर नम्बर (उपभोक्ता)	31/05/2005	RUNNING U.M.				0.00
कुल खपत कि.मी.	49	24/MONTH	PRDV. AVERAGE			0.00
आवश्यक सूचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो - (i) 5% सख्तार्ज लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।						0.00
अतिरिक्त सूचना / नोट्स REVISED W.E.F. 01/04/2005						233.00
						13.00
						266.00

जिस तिथि तक भुगतान भी ग्राहक को नहीं

जैसे ही जीवन है वृद्ध वृद्ध कीमती है इसे बचाइए।

(विज्ञापन विभाग द्वारा जारी)

सूक्तान की अन्तिम तिथि १-६-४३

156

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मौद्रिक, जि० ली० मे

15

24/12/88

खुश

वि० बी० में

मी०बा०ह०

ਮਨ ਬਕ ਜੇਨੀ ਫੁਨੀ

.....KL @ 25P/150P Per KL=

KL. 61 SUP/200 P Per KL

Cess Central Govt. Levy @ 1 Paise/KL = 1.20

मोटर परिवहन मन्त्रालय

বিচ্ছিন্ন বক্রাংশ { } (---)

बुद्ध शशि विना यस्माज्जं

कृत्वा राशि सरंचाने सहित

वि० वि०

दिल निर्देशक

क. हस्ताक्षर

सं. हस्ताक्षर

सहायक राजस्व अधिकारी (जल)



शादी की भरपूर खुशियों के लिए मिलें।

**कीमती
पुस्तक**

जीवन संदेश

मुफ्त
मंगार

लेखक

हकीम हरिकिशन लाल

(SEXOLOGIST)

खानदानां शाफखाना (रजि.)

लाल कृष्ण, दिल्ली-6. फोन-232598

Ernestine



BSES Rajdhani Power Limited

Your Electricity Bill

T22 64/84 12/02/2008 2740.00
CASH rakeshkmr

Name: Rajinder Singh

Address: S/O Sh Dhir Singh
Shop In C-19
Vill Masoodpur-110070

CRN No.: 2520133641
New K. No.: 2521 G701 1039
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010125AAD
Bill No.: 615900

Your bill amount payable

Rs. 2,740.00

Due by : 13-02-2008

Bill month : Jan '08

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
452	2,739.11	4.96

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaikat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 2,760.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 11-12-2007 : Rs. 3,510.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2521 G319 0846 To 2521 G701 1039 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY

7122K-120059 KSP/CL
KW 0.25 R.50/-
Sh. Sardarey 870 Sh. Chansi Ram,
Shop N/Pole NO. 32 (Q/P) VALLI
Masood Pur H. (P.H.)

राशि प्राप्त
रसीद नं०

टिकट



संज्ञा
संख्या

एतद्वारा आपकी सूचित किया जा रहा है कि 7 दिन
तक बिल की राशि का भुगतान नहीं किया तो व
के परचासु आपकी बिजली काटी जा सकती है तथा इसे भारतीय
विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत सूचना के रूप
में माना जाएगा।

युनिट	मीटर पठन पावर	पिछला बकाया रु० पिछला जमा रु० भुगतान की अंतिम तिथि
युनिट		
तिथि	मीटर पठन मती	120.0 at 89 P Per Unit @ 06 80 N.D.L. M. Rent @ 8.00 Surcharge @ 6.00 E. Tax @ 2.50 With ... @ 123.20 Total @ 112.200 पिछला बकाया रु० पिछला जमा रु० कुल योग रु०
7/87 3/87	380 960 120	
भित्तुने महीने का बिल बिल खताने वाले के नाम बिल लौक करने वाले का नाम		2-8 JAN 1988 भुगतान की अंतिम तिथि
		कुल योग रु० पूछ खनटियु। मूल तक लगी देनी। कृते सहायक बिजु अधिकारी दिल्ली

Now, Go tell the World
I've Got a Philips!



NEW!
PHILIPS TWO-IN-ONES



विद्युत् विद्युत्

उपमादा का लक्ष्य एवं पदार्थ

पञ्चमः कर्माध्यायः विंशत्य

सुध कनक्यान् विद्युन्

पृ. १०६

आकाशक मूर्तियों के सिरे
प्राया विद्य के पीछे हैं

राशि प्राप्त की है

राशि/मं

Refine

पुस्तक
मार्ग

Circle	District	Cycle	New K No.	Old K No.	Consumer Name	
South	MH	3	2520 G319 0151	3 MH 012 120935 0	SH DHARAM SINGH	
Bill No.	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
59305	SEP-03	27-OCT-03	11-NOV-03	14280.00	14300.00	14320.00
			2520 G319 0151		Paid payable at Delhi only	

Circle: South District: MH Cycle: 3 New K No.: 2520 G319 0151 Old K No.: 3 MH 012 120935 0 Consumer Name: SH DHARAM SINGH

2520 G319 0151 and payable at Delhi only

Cashier's Seal and Signature

Counter Date Amount



122520G3190151000001428216200311110000001992

Circle	District	Cycle	New K No.	Old K No.
South	MH	3	2520 G319 0151	3 MH 012 120935 0

Page No.	Cy-CD	Book	CRN No.
2543	12	G319	2520050840

SH DHARAM SINGH
S/O SH CHANDGI RAM
VILL MASOODPUR

Call 8604 333333 to register your complaints.
Visit our website www.bsesdelhi.com for more information

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
59305	SEP-03	27-OCT-03	11-NOV-03	14280.00	14300.00	14320.00

CONSUMPTION DETAILS

Meter No.	Status	Current Date	Current Reading	Previous Date	Previous Reading	M.F.	Units Consumed	Billed Consumption (KWH)
0543825	X	25-SEP-03		31-JUL-03	3853	1/1		15
Bill Basis								AVERAGE

Bill Details

a. Energy Charges	71.25
b. Fixed Charges	41.33
c. Minimum Charges	.00
d. Electricity Tax	3.56
e. Meter Rent	.00
f. Excess Use Charges	.00
g. Shunt Capacitor Charges	.00
h. Current Demand (sum of a to g)	116.14
i. Adjustments (Cr./Dr.)	.00
j. Refunds	.00
k. Arrears	14129.66
l. LPSC Levied	36.36
m. TOTAL CHARGES (sum of h to l)	14282.16
n. Energy Conservation Subsidy by GoNCTD	.00
o. Amount Payable (m-n)	14282.16

Connection Details

Category	DX/MI
Sanctioned Load (KW)	.25
Connected Load (KW)	.25
Route No.	MSVL0104AA
Feeder No.	
Pole No.	

Arrears Details

Electricity Charges	1119.75
Electricity Tax	12.19
Other Charges	12917.85
Surcharge	79.87
k. TOTAL	14129.66

Payment Details

Last Bill Amount	14129.66
Payment Received	
Date	
Payment Accounted upto	14-OCT-03

Remarks

Please take notice that if the unpaid arrear Rs. 14129.66 is not paid within 15 days from the date of receipt of this bill, the Power Supply to your premises will be disconnected under provisions of section 56(1) of the Electricity Act, 2003 and the supply shall be restored only after completion of the reconnection formalities. This notice does not invalidate any notice sent earlier.

12880.12

R.K. SHARMA
G.M. (OPERATIONS)

Cashier's Seal and Signature

Counter Date Amount

ENERGY SAVED IS ENERGY PRODUCED

दिल्ली जल बोर्ड, दिल्ली सरकार

6516 महरोली श्री धर्म सिंह पुत्र श्री बन्धारी राम, मल्लूद पुर, नई दिल्ली. पिंजरी 1/2 1/4	पानी का बिल	कुल राशि
	बिना सरचार्ज	2106-
	सरचार्ज सहित	2211-
भुगतान की अन्तिम तिथि 16 MAR 1998		

6516 महरोली श्री धर्म सिंह पुत्र श्री बन्धारी राम, मल्लूद पुर, नई दिल्ली. पिंजरी 1/2 1/4	आवश्यक सूचना :- एतद द्वारा सूचित किया जाता है कि यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो देय तिथि के 15 दिन के पश्चात आपका जल कनेक्शन काटा जा सकता है।	
	जल ही : योजन है इसे बचाइए।	
	बिल की अवधि 2 से तक	

मीटर पठन		विवरण	राशि
पठन	मिटर	1.7-08 T531-393	180-
तिथि	4/3/98	कि० सी० + 50%	90-
पठन	38	कि० सी० CT	4-
कुल खपत	mil कि० सी०	Total जोड़	274-
मीटर रीडर के हस्ताक्षर		अतिरिक्त भार	50 %
बिल लिपिक के हस्ताक्षर		प्रदूषण उपकर	2 वसा प्रति कि०सी०
बिल निरीक्षक के हस्ताक्षर		मीटर परिरक्षण शुल्क	
क्षेत्रीय राजस्व अधिकारी		पिछला बकाया/वापसी	1932-
क्षेत्र Office of the Regional Officer (R.O.) Near Kirti Nagar Mehroli (Zone) N-Dehli	कुल राशि बिना सरचार्ज	2106-	
	सरचार्ज @ 5%	105-	
	कुल राशि सरचार्ज सहित	2211-	
टिप्पणी:	बिल का भुगतान स्थानीय बैंक द्वारा जिसकी राशि रु 25/- से कम न हो, "दिल्ली जल बोर्ड" के नाम जारी करके क्षेत्रीय राजस्व अधिकारी (जल) को करें। बैंक द्वारा बैंक अस्वीकृत होने पर 20 प्रतिशत पेनल्टी लगाई जायेगी। सिटीक्रेड तथा केनरा बैंक की अधिकृत शाखाओं में भुगतान की स्थिति में बैंक रु 100/- से कम न हो।		

बिल का भुगतान स्थानीय बैंक द्वारा जिसकी राशि रु 25/- से कम न हो, "दिल्ली जल बोर्ड" के नाम जारी करके क्षेत्रीय राजस्व अधिकारी (जल) को करें। बैंक द्वारा बैंक अस्वीकृत होने पर 20 प्रतिशत पेनल्टी लगाई जायेगी। सिटीक्रेड तथा केनरा बैंक की अधिकृत शाखाओं में भुगतान की स्थिति में बैंक रु 100/- से कम न हो।

BSES

BSES Rajdhani Power Limited

Your Electricity Bill 724 111/140 11/02/2008 2110.00
CASH nsharma

Name: Sh. Balwan Singh

Address: S/O Sh Chandgi Ram
C-23
Main Road
Masoodpur-I 110070

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)
710	2,114.95

Arrears (Rs.)
1.79

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 2,140.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse side)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on: 11-12-2007 : Rs. 2,210.00

Payment accounted upto: 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to bank transfer your K.NO has changed from 2521 6319 0645 To 2521 6701 0909 hence forth you will get B-monthly bill.

Your bill amount payable
Rs. 2,110.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Due only to current month charges, arrears payable immediately

SAVE ELECTRICITY



**LET'S DO IT
TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY



Your Electricity Bill

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Name: Hitender S/O Sh Bahwan

Address: H No C-23
Masoodpur-110070

CRN No.: 2520114257
New K. No.: 2521 G701 0827
Cycle No.: 13/7
Book No.: G701
R.S. No.: MSV010122AAC
Bill No.: 534812

Your bill amount payable

Rs. 910.00

Due by : 15-03-2007 *

Bill month : Mar '07

*Refer only to current month charges. Amount payable immediately.

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
350	912.00	6.88

For bill details, please look overleaf.

Contact details

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services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with 1 PSC within 30 days after due date : Rs. 930.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 01-03-2007

Last payment received on 29-01-2007 : Rs. 650.00

Payment accounted upto 23-02-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2521 G319 0562 To 2521 G701 0827 hence forth you will get Bi monthly bill.

**Switch off
wastage!**



**Switch on
saving.**

**Let's do it
together.**

TIPS FOR ENERGY CONSERVATION:

1. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
2. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Current Breakers in the circuit.

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Sh Narinder Malik S/O Sh
Address: M/S Malik
C-16/2
Masoodpur Near SBI Bank-110070

CRN No.: 2520122450
New K No.: 2521 G701 0889
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010132AAC
Bill No.: 760919

Your bill amount payable

Rs. 1,530.00

Due by 12-12-2007

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
277	707.52	829.32

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
experience.

www.bsesdelhi.com
Billing Queries: 39 99 97 07
***No Current* Queries: 42 89 55 56**
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,550.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 27-11-2007

Last payment received on 16-08-2007 : Rs. 4,890.00

Payment accounted upto 20-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 829.32. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 20-NOV-07. Due to book transfer your KNO has changed from 2521 G319 0624 To 2521 G701 0889 hence forth you get Bi-monthly bill.

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Turn it one hour later and switch it off one hour earlier.
2. Set your room heater temperature setting knob in medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if kept plugged off from the main switch and put on stand-by mode continue to consume electricity.
4. To inspect usage of electricity, always use Earth Leakage Circuit Breaker or Triacal Circuit Breaker in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to "BRPL CRN No. 2520122450"
- Cheque should not be post dated.

- Cheque/DD should be account payee and payable.
- Always attach payment slip. Do not staple.



13002520122450000000152644200712120000002258

Bill amount payable: Rs. 1,530.00
Cheque/DD No.:

Date:

SAVE ELECTRICITY



LET'S DO IT TOGETHER

BSES RAJDHANI

BSES Rajdhani Power Limited

BSES Bhawan, Nehru Place, New Delhi 110 019

ELECTRICITY BILLCircle District Cycle
South MH 12New K No
2520 G319 0153Old K No
3 MH 012 121000 6

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

SH. RAM PHAL
S/O SH MEHAR SINGH
H N/POLE NO 28MS
914Call 9604 333333 to register your complaints.
Visit our website www.bsesdelhi.com for more information
....touching your lives

Bill Number	Bill Month	Bill Date	Bill Basis	Due Date	Amount (Rs.)	Amount After Due Date
80789	JAN-03	13-FEB-03	ACTUAL	28-FEB-03	630.00	640.00

Bill Details

Energy Charges	678.00
Fixed Charges	00
Minimum Charge	00
Electricity Tax	33.90
Water Rent	24.00
Electricity Use	00
Shared Facilities	00
Current Demand	735.90
Adjustment	00
Reliefs	00
Arrears	-115.19
LP Fee	14.22
TOTAL CHARGES	634.93

Connection Details

Category	DX
Sub-category	25
Reading No.	
Reading No.	
Reading No.	

Special:
ENERGY SAVED IS
ENERGY PRODUCED
PAYMENT ACCOUNTED
UPTO 23-JAN-2003**Arrears Details**

Electricity Charges	-115.19
Electricity Tax	00
Water Charges	00
Surcharge	00
TOTAL	-115.19

CONSUMPTION DETAILS

CONSUMPTION	28 JAN 03	11130	01 NOV 02	10750
-------------	-----------	-------	-----------	-------

Previous Consumption Pattern

Bill Month	Average Units	Bill Status
NOV-02	470	R
DEC-02	105	R
JAN-03	90	R
FEB-03	185	R
MAR-03	320	R
APR-03	570	R

Fund Bal. Amount
5210.59Payment Received
5340.00Date
16 JAN 03

BSES Rajdhani Signature

We Wish All Our Consumers
A Very Happy And Prosperous New Year

Pinky

BSES

BSES Rajdhani Power Limited

Your Electricity Bill 722 175/196 13/02/2008 1060.00
CHEQUE 444732 rakeshkmr

Name: Rohitas Singh S/O Surjan

Address: Main Road
Masoodpur 110070

CRN No.: 2520051035
New K. No.: 2521 G701 0518

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV010129AAD

Bill No.: 815489

Your bill amount payable

Rs. 1,060.00

Due by 13-02-2008

Bill month Jan 08

*Refers only to current month charges, arrears payable immediately.

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Balance (Rs.)
112	1,063.74	1,063.74

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdhl.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with 12% within 30 days after due date: Rs. 1,080.00

Don't forget to call 112 to remember while paying your bill on the service.

Bill Base: 112

Date of bill: 29-01-2008

Last payment received on: 12-12-2007 : Rs. 1,440.00

Payment accounted upto: 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book change your K.NO has changed from 2521 G319 0215 to 2521 G701 0518 hence forth you will get Bt monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

722 176/197 13/02/2008 2880.00
CHEQUE 444733 rakashkmr

Name: Rohtas Singh
Address: Shop In H No C-17
Masoodpur-110070

CRN No.: 2520051274
New K. No.: 2521 G701 0751
Cycle No.: 13/7
Book No.: G701
R.S. No.: MSV010129AAA
Bill No.: 815660

Your bill amount payable

Rs. 2,880.00

Current 2,880.00

Arrears 8.45

*Refer only to current month charges to be paid immediately

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
459	2,878.43	8.45

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries	www.bsedelhi.com Billing Queries: 39 99 97 07 "No Current" Queries: 42 89 55 56 Nearest customer care & payment centre: Sector-C, Pocket 9 Vasant Kunj New Delhi-110 070 Business Manager: Mr. Shaukat Khan Commercial Officer: Mr. M. Mishra
---	---

Amount with LPSC within 30 days after due date : Rs. 2,930.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on: 12-12-2007 : Rs. 3,400.00

Payment accounted upto: 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to hook transfer your K.NO has changed from 2521 G319 0485 To 2521 G701 0751 hence forth you will get Bi-monthly Bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY

BS&S RAJDHANI

Your Electricity Bill

110.00 Cash

06/03/2007

78 150695 * 712

Name: Sh Gajender Singh S/O Sh

Address: C-24
Ma Sood Pur Main Road
Masoodpur-110070

CRN No.: 2520121349

New K. No.: 2521 G701 0867

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV010119AAA

Bill No.: 534934

Your bill amount payable

Rs. 110.00

Due by: 16-03-2007

Bill month: Mar '07

*Pays only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

As per DEEC directives payment above Rs. 4000/- is payable only by cheque/DD. Please note for future payment.

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
31	111.92	5.89

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.

www.bs&sdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaikat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 110.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 01-03-2007

Last payment received on 01-02-2007 : Rs. 230.00

Payment accounted upto 23-02-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0602 To 2521 G701 0867 hence forth you will get Bi-monthly bill.



TIPS FOR ENERGY CONSERVATION:

1. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices, if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
2. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
3. Switch off non-essential lights in unoccupied rooms/areas.
4. Use electronic chokes in the tube lights.
5. Use solar water heaters.

Circle	District	Cycle	New K No.	Old K No.
South	MH	3	2520 G319 0038	3 MH 011 098584 2

Please read the reverse of this bill for information on payment methods, tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
2534	12	G319	2520050827

SH HET RAM
S/O SH RAM PARSHAD
VILL MASOODPUR

Call 9604 333333 to register your complaints.
Visit our website www.bsesdelhi.com for more information

....touching your lives

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
59197	SEP-03	27-OCT-03	11-NOV-03	1010.00	1020.00	1040.00

CONSUMPTION DETAILS								
Meter No.	Status	Current		Previous		M F	Units Consumed	Billed Consumption (KWH)
		Date	Reading	Date	Reading			
0036893D1		25-SEP-03	1710	31-JUL-03	1515	1/1	195	195
Bill Basis								ACTUAL

Bill Details	
a. Energy Charges	926.25
b. Fixed Charges	37.33
c. Minimum Charges	.00
d. Electricity Tax	46.31
e. Meter Rent	.00
f. Excess Use Charges	.00
g. Shunt Capacitor Charges	.00
h. Current Demand (sum of a to g)	1009.89
i. Adjustments (Cr./Dr.)	.00
j. Refunds	.00
k. Arrears	1.51
l. LPSC Levied	.00
m. TOTAL CHARGES (sum of h to l)	1011.40
n. Energy Conservation Subsidy by GoNCTD*	.00
o. Amount Payable (m-n)	1011.40

Connection Details	
Category	DX(MI)
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00
Route No.	MS/VL0096AA
Feeder No.	
Pole No.	

Arrears Details	
Electricity Charges	1.51
Electricity Tax	.00
Other Charges	.00
Surcharge	.00
47	K TOTAL 1.51

Payment Details	
Last Bill Amount	1261.51
Payment Received	1260.00
Date	02-SEP-03
Payment Accounted upto	14-OCT-03

Remarks
ENERGY SAVED IS ENERGY PRODUCED

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
JUL-03	102	R
MAY-03	78	R
MAR-03	53	R
JAN-03	65	R
NOV-02	80	R
SEP-02	30	R

Cashier's Seal and Signature		
Counter	Date	Amount

ENERGY SAVED IS ENERGY PRODUCED



122520G3190038000001011402003111000000517

1325/20278
15M11/200806LL 1XT

विद्युत बिल		TELECOM BOARD	
विभाग क्षेत्र	कं. संख्या	बही संख्या	विद्युत प्रकार
DIST. ZONE	KING	BOOK NO.	SUP. TYPE
MH 711	1381440	G319	DL/...
बिल मास		बिल तिथि	
MAR		26/04/2001	
GORDHAN G/F VILL MASOOD PUR NEW DELHI			
रकम देना है		AMT RECD	
9908962		30/03/2001	
वर्तमान		पREVIOUS	
CURRENT		PREVIOUS	
480		31/01/2001	
400			
वर्तमान	80	वर्तमान	100.00
CONSUMPTION	MINIMUM	वर्तमान	24.00
BILL BASIS	1.00 KW	वर्तमान	4.00
LOAD		वर्तमान	128.00
वर्तमान	12/03/2001	वर्तमान	8.67
वर्तमान	1.92	वर्तमान	136.67
वर्तमान	138.59	वर्तमान	130/=
वर्तमान	130/=	वर्तमान	
XEN (D)MH MR			
THAT IF YOU DO NOT MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE YOUR SUPPLY SHALL BE LIABLE FOR DISCONNECTION AFTER 7 DAYS OF THE DUE DATE & IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN ELECT ACT 1910			

44G & 50 772227

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	New K No.	Old K No.
South	MH	3	2520 G319 0394	3 MH 711 136145 B

Page No.	Cy-CD	Book	CRN No
2538	12	G319	2520051183

SH GORDHAN
SHOP IN G/F
VILL MASOOD PUR

OUR HELPLINES

For Power Supply Complaints : **9604 333333**

For Commercial Complaints : **39999707**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
54719	SEP-04	12-OCT-04	27-OCT-04	90.00	90.00	90.00

CONSUMPTION DETAILS

Meter No	Unit	Status	Current		Previous		M.F.	Units Consumed	Bill Cons. (Units)
			Date	Reading	Date	Reading			
9908963D1			21-SEP-04	2044	21-JUL-04	2044	1/1	4	4
Bill Basis									ACTUAL

Bill Details

a. Energy Charges	20.80
b. Fixed Charges	70.00
c. Electricity Tax	1.04
d. Street Lighter Charges	00
e. Other Charges	00
f. Current Charges (Sum of a-e)	91.84
g. Administrative Charge	00
h. Rebate	5.95
i. Amount	00
j. EPSC Linked	97.79
k. Total charges (Sum of f-i)	00
l. Deferred pending settlement	00
m. Outstanding bill (if any)	00
Amount Payable (Sum of k+l-m)	97.79

Connection Details

Category	NX
Connected Load (KW)	1.00
Connected Load (KVA)	1.00
Route No.	0100ABG362A
Feeder No.	
Pole No.	

Remarks

ENERGY SAVED IS ENERGY PRODUCED

Arrears Details (₹)

Electricity Charges	00
Electricity Tax	00
Other Charges	5.95
Surcharge	00
44 TOTAL	5.95

Payment Details

Last Bill Amount	65.95
Payment Received	60.00
Date	24-AUG-04
Payment Accounted	03 OCT-04
upto	

Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
JUL-04	0	R
MAY-04	1	R
MAR-04	0	R
JAN-04	15	R
NOV-03	10	R
SEP-03	61	R

Cashier's Seal and Signature

Counter

Date

Amount

Contact for assistance

1 New Connection/Bill Revision/Name & Address Change/Load Change - District Offices

2 Power Problem 960433333/5555555 (Mention New K No or CRN)

3 Misc Use Withdraw/Category Change: BSES Customer Support Service 33 KV Grid GK-1 Opp. Savitri Cinema

122520G319039400000009779200410270000000100

47

		दिल्ली विद्युत बोर्ड विद्युत बिल		DELHI VIDYUT BOARD ELECTRICITY BILL	
जिला ज़ोन DISTT ZONE	कौं संख्या KNO	बही खाला BOOK NO.	विद्युत प्रकार SUP TYPE	बिल मास BILL MONTH	बिल तिथि BILL DATE
N. 7.12 1315491 G319 DL/				MAY	28/06/2000
SH RAJ KUMAR POLE NO 12 VILL MASOOD PUR NEW DELHI				 STAMP	
श्रांति प्राप्त की AMT RECD		रसीद सं० RECEIPT NO.		तिथि DATE	
मीटर संख्या METER NO		वर्तमान CURRENT		पिछली PREVIOUS	
		तिथि DATE	पठन READING	तिथि DATE	पठन READING
3285434		29/05/2000	710	24/01/2000	570
खपत CONSUMPTION		140		विद्युत प्रकार ENERGY CHARGES	
बिल प्रकार BILL BASIS		MINIMUM		र० 200.00	
विद्युत भार LOAD		0.25 KW		अधिक/दु० प्रभार/रा.क. EXCESS/MISUSE/S.C	
				मीटर किराया METER RENT	
				विद्युत शुल्क ELECTRICITY TAX	
				विशिष्ट प्रकार MISC CHARGES	
प्ररोहर राशि SECURITY DEPOSIT		र० Rs		वर्तमान देय CURRENT DEMAND	
विवाद प्रस्त राशि DISPUTED AMOUNT Rs.		र०		समायोजन CREDIT ADJUSTMENT	
भुगतान कब तक लगाया PMT ACCTD UPTO		10/05/2000		वकाया ARREARS LP S/C	
अपेक्षित LATE PAYMENT SURCHARGE PM Rs.		र० 3.88		दस्तावेज ले जाने की तिथि AMT REF DUE DATE	
देय तिथि के बाद राशि र० AMOUNT AFTER DUE DATE		266.72		262.84	
				260/=	
मू० पू० सं० दे० E & O E FOR NO CURRENT COMPLAINTS DIAL-1911					
सूचना/NOTICE					
एतद् द्वारा आपको सूचित किया जाता है कि यदि आपने इस बिल के दिश की राशि का भुगतान नहीं किया तो देय तिथि के 7 दिन के पश्चात् आपकी बिजली काटी जा सकती है तथा इसे सार्वजनिक विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत भुगतान के रूप में माना जाएगा। YOU ARE HEREBY INFORMED THAT IF YOU DO NOT MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE YOUR SUPPLY SHALL BE LIABLE FOR DISCONNECTION AFTER EXPIRY OF 7 DAYS OF THE DUE DATE & IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN ELECT ACT 1910					
आवश्यक सूचना के लिए कृपया ध्यान दें।					

$\mu = 66.1940 \pm 0.0025$ and $\sigma = 0.0025$.

Galeway Papers Pty Ltd



दिल्ली जल बोर्ड दिल्ली सरकार

जैसे भी
हो सके,
बचावें.

पानी

100% प्राकृतिक, 0% विकल्प

पानी का बिल

क्षेत्र	मीटर रीडर कोड	उप क्षेत्र कोड	के. संख्या (K. No.)	नल खनत की केपी
VKZ	6347	A-1	1343720559	C-1 (A)

उपयोगकर्ता का नाम एवं पता

SH. CHAND RAM S/O SH. HET RAM
, MASOOD PUR
DELHI

मीटर संख्या - नाम - बेट/मिनी

PVT

मीटर-टूटी का आकार (मि.मि.) व संख्या

15 6

भुगतान की अन्तिम तिथि

03/FEB/2004

जल कनेक्शन संख्या

6484

बिल पत्र

B/2003

बिल संख्या

53658

बिल तिथि

21/01/2004

मान मीटर पठन / स्थिति / तिथि

RUNNING U.M.
15/01/2004

पिछली मीटर पठन / स्थिति / तिथि

RUNNING U.M.
19/06/2003

कुल व्यय कि.ली.

औसत (कि.ली.)

बिल का आधार
MINIMUM

बिल की अवधि

20/06/2003 से 15/01/2004 तक

सूचना -

जने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो -
सर्चार्ज लगाया जाएगा।
तिथि के पश्चात् आपका पानी काटा जा सकता है।

सूचना / आदेश

विवरण (कि.ली.)

AS PER

Rs. 20.00

दर

MINIMUM

CHARGES D-

राशि

PER MONTH

नोट

140.00

अतिरिक्ति भार @ 50%

70.00

प्रदूषण उपकर @ 2 पैसा/कि.ली.

3.56

मीटर परिरक्षण शुल्क

0.00

अन्य

0.00

पिछला बकाया (+) / वापसी (-) (+)

5757.00

कुल राशि (बिना सर्चार्ज)

ROUND

5970.00

सर्चार्ज @ 5%

ROUND

299.00

कुल राशि (सर्चार्ज सहित)

6269.00

जल ही जीवन है बूंद-बूंद कीमती है इसे बचाइए।

लेनी देनी।)	रसीद टिकट	जिस तिथि तक भुगतान की प्रविधि की गई
उ उलटिए।)		(कुलानंद मोदी) निदेशाधिक (राजस्व) जल

अवधि	20/06/2003	15/01/2004	तक
ख्या	53658	बिल तिथि 21/01/2004	बिल का 2/2003

VKZ	मीटर रीडर कोड	उपक्षेत्र कोड	जल कनेक्शन संख्या	भुगतान की अन्तिम तिथि	
SW-11	6347	A-1	6484	31/01/2004	1343720559

03/FEB/2004

PROTECT YOUR CHILD FROM POLIO BY GIVING PULSE POLIO DROPS ON
4/01/2004 AND 22/02/2004

र का नाम एवं पता

SH. CHAND RAM S/O SH. HET RAM
, MASOOD PUR
DELHI

कुल राशि (बिना सर्चार्ज)

5970.00

कुल राशि (सर्चार्ज सहित)

6269.00

जिस तक भुगतान की प्रविधि की गई

DOMESTIC-A

DELHI JAL BOARD - COMPUTECH DATA

सू. प्रेम (टी.एच.)-जाब 1072-999 किताबें प्रत्येक में 100x2 पृष्ठ-14-3-2007
फार्म नं. 37

दिल्ली जल बोर्ड
दिल्ली सरकार

अध्याय 2 खण्ड 2(ए)
(फार्म जी-8ए)
(अ ठ)

आज श्री Raj Kumar क्रमांक 812075
पता Masood Pur

से दिल्ली जल बोर्ड के लिये नीचे उल्लिखित राशि प्राप्त हुई है और इसे उसके खाते में जमा करा दिया जाएगा :-

मांग व समा. पंजी का संदर्भ	मुगतान का ब्यौरा	रु.	पै.
6482	634/1A-1	500	20
car	U/M	500	20
योग शब्दों में		500	20

मुगतान की तिथि 13/01/08

दैनिक आरोही योग [Signature] सही जारीकर्ता अधिकारी के हस्ताक्षर
(कॉलम 1 तथा दैनिक योग के कॉलम को केवल रिकार्ड वाली कार्बन की प्रति से ही भरना चाहिए)

634
A1 6482

Su Raj Kumar
90 Sh. H. of Ram
Masood Pur Village

बिल का भुगतान पीछे
दी गई बैंकों की
अधिकृत राखाओं
में किया जा
सकता है

31/01/18

विवरण

राशि

प्लॉट का क्षेत्रफल..... वर्ग मी०

विकास शुल्क की राशि

प्रति वर्ग मीटर की

दर से.....

ब्याज की राशि

(दिनांक..... से..... तक

12 प्रतिशत वार्षिक)

कुल योग.....

भूल चुक लेनी देनी

सीवर शुल्क राशि जो कि...
पिछली किस तक का बकाया

शुल्क ब्याज सहित

अन्य

13/3/08

कुल राशि

5000

520000

बिल लिपिक

बिल निरेक्षक

क्षेत्रीय राजस्व अधिकारी
क्षेत्र.....

क० लेखपाल के हस्ताक्षर

क०प०उ०

BEE PAIDHANI

112 650095 * 712 15/03/2007 1400.00/0000

Your Electricity Bill

Name: Sh Dharambir Singh

Address: H No-111 Pole No-31
Vill Masoodpur-110070

District: Vasant Kunj

Circle: South

CRN No.: 2520051121
New K. No.: 2521 G701 0601
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010108AAC
Bill No.: 534615

Your bill amount payable

Rs. 1,400.00

Due by **16-03-2007**

Bill month: Mar '07

*Refer only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
207	1,392.82	7.28

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsedelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 1,420.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 01-03-2007

Last payment received on 02-02-2007 : Rs. 2,080.00

Payment accounted upto 23-02-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0332 To 2521 G701 0601 hence forth you will get Bi-monthly bill.



TIPS FOR ENERGY CONSERVATION:

1. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
2. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
3. Switch off non-essential lights in unoccupied rooms/areas.
4. Use electronic chokes in the tube lights.
5. Use solar water heaters.

BSES

Your Electricity Bill

Name: Virender
Address: Dharamvir House
At Vill Masoodpur-110070

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
534	1,417.53	0.32

For bill details, please look overleaf.

Contact details



www.bsedelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,430.00
(Refer point 6 of * Points to Remember while paying your bill * on the reverse)

Bill Basis: Actual

Date of bill: 21-09-2007

Last payment received on 01-08-2007 : Rs. 1,800.00

Payment accounted upto 16-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G329 0101 to 2521 G702 0393 hence forth you will get Bi-monthly bill.

59 te0697 * 722 06/10/2007 1410.00*Cash

BSES Rajdhani Power Limited

As per DERC directives payment above
Rs.4000/- is payable only by Cheque/DD.
Please note for future payment.

CRN No.: 2521138815
New K. No.:2521 G702 0393
Cycle No.: 13 / 7
Book No.: G702
R.S. No.: MSV030481AAA
Bill No.: 707739

Your bill amount payable

Rs. 1,410.00
Due by : 06-10-2007 *
Bill month : Sep '07
*Refers only to current month charges, arrears payable immediately.

SAVE ELECTRICITY



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TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.

Set the temperature setting knob at medium position.

Switch off appliances (e.g., Microwaves, DVD Players etc.) from the main switch. These appliances consume electricity.



दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का बिल

जैसे भी
हो सके,
बचायें.

पानी

100% प्राकृतिक, 0% विकल्प

क्षेत्र VKZ	मीटर रीडर कोड 6347	उप क्षेत्र कोड A-1	के. संख्या (K. No.) 1343720575	जल बिल की श्रेणी C-1 (A)																
उपभोक्ता का नाम एवं पता SH. DHARAMVEER S/O SH. NARAYAN SINGH , MASOOD PUR DELHI				मीटर संख्या - नाम - कोड/वि. सं. PVT मीटर-ट्यू का आकार (मि.मि.) व संख्या 15 6																
जल कनेक्शन संख्या 6456	बिल चक्र 2/2003	बिल संख्या 53674	बिल तिथि 21/01/2004	भुगतान की अंतिम तिथि 31/01/2004 03 FEB 2004																
वर्तमान मीटर पढ़न / स्थिति / तिथि RUNNING U.M. 15/01/2004	पिछला मीटर पढ़न / स्थिति / तिथि RUNNING U.M. 19/06/2003		कुल खर्च कि.ली. औसत (कि.ली.) बिल का आधार MINIMUM	बिल की अवधि 20/06/2003 से 15/01/2004 तक																
आवश्यक सूचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो - (i) 5% सरचार्ज लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।			विवरण (कि.ली.) AS PER MINIMUM CHARGES OF Rs. 20.00 PER MONTH																	
अतिरिक्त सूचना / आदेश			<table border="1"> <tr> <td>अतिरिक्त भार @ 50%</td> <td>70.00</td> </tr> <tr> <td>प्रदूषण उपकरण @ 2 गैलन/कि.ली.</td> <td>3.36</td> </tr> <tr> <td>मीटर परिरक्षण शुल्क</td> <td>0.00</td> </tr> <tr> <td>अन्य</td> <td>0.00</td> </tr> <tr> <td>पिछला वकाया (+) / वापसी (-) (+)</td> <td>5883.00</td> </tr> <tr> <td>कुल राशि (बिना सरचार्ज)</td> <td>ROUND 6096.00</td> </tr> <tr> <td>सरचार्ज @ 5%</td> <td>ROUND 305.00</td> </tr> <tr> <td>कुल राशि (सरचार्ज सहित)</td> <td>6401.00</td> </tr> </table>		अतिरिक्त भार @ 50%	70.00	प्रदूषण उपकरण @ 2 गैलन/कि.ली.	3.36	मीटर परिरक्षण शुल्क	0.00	अन्य	0.00	पिछला वकाया (+) / वापसी (-) (+)	5883.00	कुल राशि (बिना सरचार्ज)	ROUND 6096.00	सरचार्ज @ 5%	ROUND 305.00	कुल राशि (सरचार्ज सहित)	6401.00
अतिरिक्त भार @ 50%	70.00																			
प्रदूषण उपकरण @ 2 गैलन/कि.ली.	3.36																			
मीटर परिरक्षण शुल्क	0.00																			
अन्य	0.00																			
पिछला वकाया (+) / वापसी (-) (+)	5883.00																			
कुल राशि (बिना सरचार्ज)	ROUND 6096.00																			
सरचार्ज @ 5%	ROUND 305.00																			
कुल राशि (सरचार्ज सहित)	6401.00																			
जल ही जीवन है बूंद-बूंद कीमती है इसे बचाइए।																				
(बिल चुक लेनी देनी) (कृपया गृह उतारिए)		बिल तिथि तक भुगतान की प्रवर्तिता को रद्द (कुलानंद जीश्री) सहायक (राजस्व) जल																		
बिल की अवधि 20/06/2003 से 15/01/2004 तक																				
बिल संख्या 53674	बिल तिथि 21/01/2004	बिल चक्र 2/2003																		
क्षेत्र VKZ SW-II	मीटर रीडर कोड 6347	उप क्षेत्र कोड A-1	जल कनेक्शन संख्या 6456	भुगतान की अंतिम तिथि 31/01/2004 03 FEB 2004																
PROTECT YOUR CHILD FROM POLIO BY GIVING PULSE POLIO DROPS ON 04/01/2004 AND 22/02/2004				कुल राशि (बिना सरचार्ज) 6096.00																
उपभोक्ता का नाम एवं पता SH. DHARAMVEER S/O SH. NARAYAN SINGH , MASOOD PUR DELHI				कुल राशि (सरचार्ज सहित) 6401.00																

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

712 75/76 11/02/2008 320.00
CASH anujk

Name: Jagdish Malik

Address: Narayan Singh
H No C-28
Vill Masoodpur-110070

CRN No.: 2520133953

New K. No.: 2521 G701 1023

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV030359AAA

Bill No.: 815888

Your bill amount payable

Rs. 320.00

Due by: 13-02-2008

Bill month: Jan '08

*Refer only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
120	318.40	1.88

For bill details, please look overleaf.

Contact details

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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 320.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on: 10-12-2007; Rs. 460.00

Payment accounted upto: 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0829 To 2521 G701 1023 hence forth you will get Bi-monthly bill.

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BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Sh Kartar Singh

Address: S/O Chandgi Ram
H No-148
Vill Masoodpur-110070

District: Vasant Kunj

Circle: South

712 224/225 13/02/2008 2240.00

CASH anulk

CRN No.: 2520050874

New K. No.: 2521 G701 0367

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV010112AAC

Bill No.: 815393

Your bill amount payable

Rs. 2,240.00

Due by 13-02-2008

Bill month Jan-08

*Refer only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
744	2,243.98	2.67

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 2,280.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 1,670.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0085 To 2521 G701 0367 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



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CELEBRATING INDIA'S 59TH REPUBLIC DAY



दिल्ली जल बोर्ड, दिल्ली सरकार

6523 महरोली मसूद श्री राम फल पुत्र श्री बन्धजी राम, मसूद पुर, नई दिल्ली.	पानी का बिल	कुल राशि
	बिल संख्या	21/2
	सरकार सहायता	2301
भुगतान की अन्तिम तिथि 16 MAR 1995		

6523 महरोली मसूद श्री राम फल पुत्र श्री बन्धजी राम, मसूद पुर, नई दिल्ली.	अधिकाधिक सूचना :- एतद्वारा सूचित किया जाता है कि यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो देय तिथि के 15 दिन के पश्चात आपका जल कनेक्शन काटा जा सकता है।	
	जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।	
	बिल की अवधि से तक	

मीटर पठन		विवरण	1-7-95 तक
वर्तमान	पिछली	कि० ली०	
तिथि	4/3/95	कि० ली०	
पठन	108	कि० ली०	
कुल खपत	कि० ली०	जोड़	
मीटर रीडर के हस्ताक्षर		अतिरिक्त भार	50 %
बिल लिपिक के हस्ताक्षर		प्रदूषण उपकरण	2 वस्तु प्रति कि० ली०
बिल निरीक्षक के हस्ताक्षर		मीटर परिरक्षण शुल्क	
क्षेत्रीय राजस्व अधिकारी		पिछला बकाया/वापसी	1923-
क्षेत्र उत्तरी दिल्ली उत्तरी दिल्ली Near Kirti Nagar Mehroli (Zone) N. Delhi		कुल राशि बिना सरकार	2197-
		सरकार 5%	110-
टिप्पणी:		कुल राशि सरकार सहित	2307-

भूल धूक लेनी देनी

बिल का भुगतान स्थानीय बैंक द्वारा जिसकी राशि रु 25/- से कम न हो, "दिल्ली जल बोर्ड" के नाम जारी करके क्षेत्रीय राजस्व अधिकारी (जल) को करें। बैंक द्वारा बैंक अस्वीकृत होने पर 20 प्रतिशत पैनल्टी लगाई जायेगी। सिंडीकेट तथा केनरा बैंक की अधिकृत शाखाओं में भुगतान की स्थिति में बैंक रु.100/- से कम न हो।

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

712 86/87 13/02/2008 1230.00
CASH anujk

Name: Satpal

Address: H Near Pole No-12
Vill Masoodpur-110070

CRN No.: 2520057687

New K. No.: 2521 G702 0316

Cycle No.: 13 / 7

Book No.: G702

R.S. No.: MSV010110AAA

Bill No.: 815962

Your bill amount payable

Rs. 1,230.00

Due by : 13-02-2008

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
475	1,223.13	7.70

For bill details, please look overleaf.

Contact details



www.bsedelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,240.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 10-12-2007 : Rs. 600.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G329 0024 To 2521 G702 0316 hence forth you will get Bi-monthly bill.

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Calculation copy

BSES RAJDHANI

35 tps1 * 708 30/07/2007 2880.00*Cash

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: **Sh. Satbir**

Address: Sh Ram Phal
Shop At Near Pole No-12 C/F
Vill Masoodpur-110070

CRN No.: 2521139577
New K.No.: 2521 C701 1048
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010110AAA
Bill No.: 649665

Your bill amount payable

Rs. 2,880.00

Due by: 01-08-2007 *

Bill month: Jul 07

* refers only to current month charges, arrears payable immediately.

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
107	774.25	2,106.44

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 2,920.00

(Refer point 6 of * Points to Remember while paying your bill * on the reverse)

Bill Basis: Actual

Date of bill: 17-07-2007

Last payment received on 27-09-2006 : Rs. 2,310.00

Payment accounted upto 11-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 2106.44. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 11-JUL-07. This bill is as per Actual Meter Reading. Earlier Provisional Bills have been adjusted. Due to book transfer your K.NO has changed from 2521 C319 0855 To 2521 C701 1048 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on Stand by mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

BSES RAJDHANI

2 te0701 * 722 26/07/2007 1010.00*Cash

As per DERC directives payment above
Rs.4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Bijender S/O Sh Asha Ram
Address: G/F
Ram Gas Agency-110070

CRN No.: 2520122458
New K. No.: 2521 G701 0892
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010115AAA
Bill No.: 649540

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
161	1,020.21	(7.11)

For bill details, please look overleaf.

Contact details

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know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,020.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 17-07-2007

Last payment received on 08-06-2007 : Rs. 1,060.00

Payment accounted upto 11-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0627 To 2521 G701 0892 hence forth you will get Bi-monthly bill.

Your bill amount payable
Rs. 1,010.00

Due by : 01-08-2007 *

Bill month : Jul '07

*Refers only to current month charges, arrears payable immediately.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.

[illegible]

BSES

BSES Rajdhani Power Limited

Your Electricity Bill 722 137/156 13/02/2008 250.00
CASH rakeshkmr

Name: Mohinder Singh G/F

Address: C-27
Masoodpur-110070

CRN No.: 2520057692

New K. No.: 2521 G702 0321

Cycle No.: 13 / 7

Book No.: G702

R.S. No.: MSV010109AAA

Bill No.: 815964

Your bill amount payable

Rs. 250.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
92	253.44	5.95

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.	www.bsesdelhi.com Billing Queries: 39 99 97 07 "No Current" Queries: 42 89 55 56 Nearest customer care & payment centre: Sector-C, Pocket 9 Vasant Kunj New Delhi-110 070 Business Manager: Mr. Shaukat Khan Commercial Officer: Mr. M. Mishra
--	---

Amount with IPSC within 30 days after due date: Rs. 260.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 590.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G329 0029 To 2521 G702 0321 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY

BSES

Your Electricity Bill

Name: H.C.Mishra
Address: Mishra Farm House
VIII Masoodpur-110070

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
929	1,310.93	1.77

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,330.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 27-11-2007

Last payment received on: 06-10-2007 : Rs. 1,270.00

Payment accounted upto: 20-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2521 G319 0012 To 2521 G701 0297 hence forth you will get Bi-monthly bill.

25 TB0102 * 724 13/12/2007 1330.00*Cash
BSES Rajdhani Power Limited

As per DERC directives payment above
Rs.4000/- is payable only by Cheque/DD.
Please note for future payment.

CRN No.: 2520050801
New K. No.: 2521 G701 0297
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010098AAA
Bill No.: 760487

Your bill amount payable

Rs. 1,310.00

Due by: 12-12-2007*

Bill month: Nov '07

*Refers only to current month charges. Arrears payable immediately.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and Stand-by mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Breakers or Residual Circuit Breakers in the circuit.

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Jitender Singh
Address: S/O Sh. Rattan Singh,
Hno-C-32 B, Nathu Singh Market
Masoodpur, Vasant Kunj, N.D. 110070

District: Vasant Kunj
Circle: South

CRN No.: 2521153265
New K. No.: 2521 G702 0480
Cycle No.: 13 / 7
Book No.: G702
R.S. No.: MSV010059AAC
Bill No.: 816081

Your bill amount payable

Rs. 430.00
Due by: 13-02-2008
Bill month: Jan '08

*Payers only to current month charges, amount payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
0	109.26	321.80

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 430.00
(Refer point 6 of * Points to Remember while paying your bill * on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 08-06-2007 : Rs. 210.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL, CRN No. 2521153265'
- Cheque should not be post dated.



13002521153265000000043106200802130000000613

- Cheque/DD should be account payee and payable.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 430.00
Cheque/DD No.:

Bill mor
Date:

6

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	New K No.	Old K No.	Page No.	Cy-CD	Book	CRN No.
South	MH	3	2520 G329 0069	3 MH 712 24130 6		12	G329	2520125576

JAI NARAYAN
SH GHURIA
 SHOP IN C-2 GF
 VILL MASHOOD PUR110070

Call 9604 333333 to register your complaints.
 Visit our website www.bsesdelhi.com for more information
...touching your lives

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
62004	MAY-04	07-JUN-04	22-JUN-04	25230.00	25600.00	25970.00

CONSUMPTION DETAILS

Master No.	Service	Date	Current Reading	Old Reading	Units Consumed	Bill Consumption (kWh)
22084979		20-MAY-04	4028	20-MAR-04	2770	1258

Bill Basis ACTUAL

Bill Details	
a. Energy Charges	5975.50
b. Fixed Charges	200.00
c. Minimum Charges	.00
d. Electricity Tax	298.78
e. Meter Rent	.00
f. Excess Use Charges	.00
g. Shunt Capacitor Charges	1195.10
h. Current Demand (sum of a to g)	7669.38
i. Adjustments(Cr./Dr.)	.00
j. Refunds	.00
k. Arrears	17054.27
l. LPSC Levied	511.62
m. TOTAL CHARGES (sum of h to l)	25235.27
n. Energy Conservation Subsidy by GoNCTD *	.00
o. Amount Payable (m-n)	25235.27

Connection Details	
Category	PN
Sanctioned Load (KW)	5.00
Connected Load (KW)	5.00
Route No.	MS VL0053AA
Feeder No.	
Pole No.	

Arrears Details	
Electricity Charges	13152.75
Electricity Tax	657.64
Other Charges	3243.88
Surcharge	.00
k TOTAL	17054.27

Remarks
 Please take notice that if the unpaid arrear Rs 17054.27 is not paid within 15 days from the date of receipt of this bill the Power Supply to your premises will be disconnected under provisions of section 36(1) of the Elect. Act 2003 and the supply shall be restored only after completion of the reconnection formalities. This notice does not invalidate any notice sent earlier.

Payment Details	
Last Bill Amount	17054.27
Payment Received	
Date	
Payment Accounted upto	02-JUN-04

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
MAR-04	472	R
JAN-04	0	N

V K Khullar
 V K Khullar
 General Manager



Customer's Seal and Signature
 Amount



12520G329006900002523527200406220000037085

131072007
 RAH12004BLL 121104

Counter

Contact for assistance:
 1. Helpline or Billing Inquiry call: 999910707
 2. Misuse/Withdrawal/Category Change: BSES Customer Support Service, 1st & 2nd G K-1 Opp. Savitri Cinema
 3. New Connection/Bill Revision/Name & Address Change/Load Change: District Offices
 4. Power Problem: 9604333333/25555555/Mention New K No. or CRN

E 80 E

Circle District Cycle New K No.

South MH 3 2520 G319 0231

Old K No.

3 MH 012 124280 3

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and return.

Page No.
2521

Cy-CD
12

Book
G319

CRN No
2520051020

SH JAI NARAIN
S O SH BHORIA
H NO C-2 MASOODPUR

Call 9604 333333 to register your complaints.

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...touching your lives

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
54916	MAY-04	07-JUN-04	22-JUN-04	19490.00	19780.00	20070.00

CONSUMPTION DETAILS

Meter No.	Status	Current Date	Previous Date	Reading	Units Consumed	Billed Consumption (kWh)
27052148		20-MAY-04	20-MAR-04	27051	1/1	2997

Bill Basis

ACTUAL

Bill Details

a. Energy Charges	14235.75
b. Fixed Charges	440.00
c. Minimum Charges	.00
d. Electricity Tax	711.79
e. Meter Rent	.00
f. Excess Use Charges	.00
g. Shunt Capacitor Charges	.00
h. Current Demand (sum of a to g)	15387.54
i. Adjustments (Cr./Dr.)	.00
j. Refunds	.00
k. Arrears	3990.81
l. LPSC Levied	119.72
m. TOTAL CHARGES (sum of h to l)	19498.07
n. Energy Conservation Subsidy by GoNCTD	.00
o. Amount Payable (m-n)	19498.07

Connection Details

Category	DX(M)
Sanctioned Load (KW)	11.00
Connected Load (KW)	11.00
Route No.	MS/VL0053AA
Feeder No.	
Pole No.	

Remarks

Please take notice that if the unpaid arrear Rs 3990.81 is not paid within 15 days from the date of receipt of this bill the Power Supply to your premises will be disconnected under provisions of section 56(1) of the Elect. Act 2003 and the supply shall be restored only after completion of the reconnection formalities. This notice does not invalidate any notice sent earlier.

Arrears Details

Electricity Charges	3376.72
Electricity Tax	174.09
Other Charges	440.00
Surcharge	.00
k. TOTAL	3990.81

Payment Details

Last Bill Amount	3990.81
Payment Received	
Date	
Payment Accounted upto	02-JUN-04

VK Khullar
General Manager

Seal and Signature

Amount 19498.07

Counter

742/8023-1-707

2 Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
MAR-04	393	R
JAN-04	432	R
NOV-03	213	R
SEP-03	954	R
JUL-03	586	R
MAY-03	510	R

Contact for assistance

1. Helpline for Billing Inquiry call : 98999707

2. Mopse Withdrawal/Category Change: BSES Customer support Service, 33KV Grid, G.K-1, Opp. Savan Cinema

3. New Connection/Bill Revision/Name & Address Change/Load Change : District Offices

4. Power Problem/Outage 111111/555555/Mention New K No. or CRN

12250053190231000001949807200406220000029068

12/06/2004
BSES RAJDHANI LTD

Your Electricity Bill

Name: Sh Satbir Malik S/O Sh

Address: Jai Narayan
C-2 G/F
Masoodpur-110070

District: Vasant Kunj

Circle: South

CRN No.: 2520118881
New K. No.: 2521 G701 0849
Cycle No.: 13-7
Book No.: G701
R.S. No.: MSV010036AAA
Bill No.: 760881

Your bill amount payable

Rs. 410.00

Due by 12-12-2007

Bill month : Nov '07

*Refers only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
158	406.56	8.24

For bill details, please look overleaf.

Contact details

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services by letting us

know about your

problems and queries.

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Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 420.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 27-11-2007

Last payment received on 01-10-2007 : Rs. 380.00

Payment accounted upto 20-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0584 To 2521 G701 0849, hence froms you will get Bi-monthly bill.

SAVE ELECTRICITY



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on "Stand-by" mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



दिल्ली जल बोर्ड
दिल्ली सरकार

जो भी
हो सके,
बचावें.

पानी

पानी का बिल

100% प्राकृतिक, 0% विकल्प

01/06/2005 30/09/2005
124216 17/11/2005
भुगतान की अंतिम तिथि 08/12/2005

1 SATBIR SINGH S/O SH. JAI NARAYAN MALIK
-32-A, KH NO. 394/341/B2, MASWD PUR
NEW DELHI

उप बिल	उप बिल नम्बर	उप बिल	उप बिल की तिथि	उप बिल	उप बिल
7/SW-2	A-1	2638	3/2005	DOMESTIC-A	41 (A)
उप बिल	उप बिल (K. No.)				56.93
34/	86701			DE (A) ABOVE	28.46
उप बिल	उप बिल	PVT	उप बिल का प्रकार (मि. मि. 5 मिनट)	सेवा प्रभार SERVICE CHARGE **	81.33
उप बिल	उप बिल	30/09/2005	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	0.82
उप बिल	उप बिल	31/07/2005	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	0.00
उप बिल	उप बिल	41	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	0.00
उप बिल	उप बिल	20/MONTH	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	0.00
उप बिल	उप बिल	PROV. AVERAGE	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	0.00
उप बिल	उप बिल	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	400.00
उप बिल	उप बिल	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	568.00
उप बिल	उप बिल	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	28.00
उप बिल	उप बिल	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	596.00
उप बिल	उप बिल	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	596.00
उप बिल	उप बिल	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल का प्रकार (मि. मि. 5 मिनट)	उप बिल	596.00

उप बिल का प्रकार (मि. मि. 5 मिनट)
13/06/2005

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।

(विजेन्द्र सिंह रावत)
निदेशक (राजस्व) जल

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Satbir Malik

Address: H No C-32-A Kh No-394/341/82 G/F
Vill Masoodpur-110070

District: Vasant Kunj

Circle: South

CRN No.: 2521146681

New K. No.: 2521 G702 0461

Cycle No.: 13 / 7

Book No.: G702

R.S. No.: MSV010059AAB

Bill No.: 761199

Your bill amount payable

Rs. 350.00

Due by 12-12-2007

Bill month: Nov 07

*This is only for current month charges, any arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
102	356.64	2.45

For bill details, please look overleaf.

Contact details

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know about your

problems and queries.

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Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 360.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 27-11-2007

Last payment received on 01-10-2007: Rs. 620.00

Payment accounted upto 20-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

SAVE ELECTRICITY



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TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

BSES

205 060725 * 722 12/12/2007 10620.00*Cheque

BSES Rajdhani Power Limited

Your Electricity Bill

As per BSES directives payment above
Rs 4000/- is payable only by Cheque/DD.
Please note for future payment.

Name: Bhurla Malik

Address: Nathu Singh
Shop No-11-C-31 G/F
Masoodpur-110070

CRN No.: 2520129256

New K. No.: 2521 G701 0973

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV010090AAA

Bill No.: 760992

Your bill amount payable

Rs. 10,620.00

Due by 12-12-2007

Bill month Nov 07

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Tax (Rs.)
1802	10,622.74	1.34

For bill details, please look overleaf.

Contact details

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services by letting us
know about your
problems and queries

www.bsesdelhi.com
Billing Queries: 39 99 97 07
***No Current* Queries:** 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 10,780.00

(Refer point 6 of *Points to Remember while paying your bill* on the reverse)

Bill Basis: Actual

Date of bill: 27-11-2007

Last payment received on 06-10-2007 : Rs. 14,940.00

Payment accounted upto 20-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2521 G319 0714 To 2521 G701 0973 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

BSES

Rs. 650/- cash
BSES Rajdhani Power Limited

Your Electricity Bill

Name: **Sh Ram Narain**

Address: S/O Sh Bhuria Mallk, C-31/110070/31,
Nathu Singh Market, Main Road, Masood
Pur Vasant Kunj-000031, Near Eye Clinic

CRN No.: 2520051014
New K. No.: 2521 0813 0026
Cycle No.: 08 / B
Book No.: 0813
R.S. No.: MSVLA00049AA
Bill No.: 835777

Your bill amount payable

Rs. 650.00

Due by 26-02-2008
Bill month Feb '08

*Refers only to current month charges,
payable immediately

Highlights

Units consumed	Current month charges (Rs.)	Affairs (Rs.)
512	1,716.16	(1,056.86)

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.	www.bsesdelhi.com Billing Queries: 39 99 97 07 "No Current" Queries: 42 89 55 56 Nearest customer care & payment centre: Sector-C, Pocket 9 Vasant Kunj New Delhi-110 070 Business Manager: Mr. Shaukat Khan Commercial Officer: Mr. H. Kasani
---	---

Amount with LPSC within 30 days after due date: Rs. 660.00
(Refer point 6 of "Points to Remember" on the reverse).

Bill Basis: Actual
Date of bill: 11-02-2008

Last payment received on 29-12-2007 : Rs. 4,980.00

Payment accounted upto 12-02-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 C319 0225 To 2521 0813 0026 hence forth you will get Monthly bill.

SAVE ELECTRICITY



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on Stand-by mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

Circle	District	Cycle	New K.No.	Old K.No.
South	VK	7	2521 G702 0397	4 VK 702 902300 5

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
	13	G702	2521135581

SMT. KAMLESH MALIK
W/O R.N. MALIK
C-31 SHOP NO 7 GF NATHU SINGH
MARKET MASOODPUR 110070

OUR HELPLINES

For Power Supply Complaints : **42895556**
For Commercial Complaints : **39999707**
For Theft/Anti-Corruption Complaints : **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount Due Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
207891	JAN-06	29-JAN-06	13-FEB-06	12080.00	12270.00	

CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
13024816	KWH		03-JAN-06	14787	05-NOV-05	12814	1/1	1973	1973 59 Days (EC) 2.00 Mth(s) (FC)
								Bill Basis	ACTUAL

Bill Details

a. Energy Charges	10555.55
b. Fixed Charges	1000.00
c. Electricity Tax	527.78
d. Other Charges	0
e. Current Charges (a to d)	12083.33
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discom Adjustment	.00
g. Arrears	5.50
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	12,088.83

Connection Details

Category	PN
Sanctioned Load (KW)	10.00
Connected Load (KW)	10.00

Arrears Details (g)

a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	5.50
d. LPSC	.00
e. Total Arrears (a to d)	5.50
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	5.50

Remarks

Due to book transfer your K.N.O. has changed from 2521 G328 0107 To 2521 G702 0397 hence forth you will get Bi-monthly bill

Dr. now BSES discom has received amount Rs. 1000/- is payable only by Cheque/D.D. Please note for future payment.

Payment Details

Payment Received	13500.00
Date	05-DEC-05
Payment Accounted upto	16-JAN-06

V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter Date Amount

132521G702C397000001208883200602130000018133



20884697
RM1301080LL1M1

If the EL(Earth Leakage) indicator on your electronic meter is glowing, get your internal house wiring checked from a licensed electrical wiring contractor.

BSES

76
8-470/- CASH
BSES Rajdhani Power Limited

Your Electricity Bill

Name: **Roopender Mallk**

Address: **R N Mallk
C-31 G/F
Masoodpur-110070**

CRN No.: **2520124859**
New K. No.: **2521 0814 0027**
Cycle No.: **08 / B**
Book No.: **0814**
R.S. No.: **MSV010046AAB**
Bill No.: **835806**

Your bill amount payable

Rs. 470.00

Due by **26-02-2008**

Bill month **Feb '08**

*Refers only to current month charges,
payable immediately

District: **Vasant Kunj**
Circle: **South**

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
0	550.00	(76.03)

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries

www.bsesdelhi.com

Billing Queries: **39 99 97 07**

"No Current" Queries: **42 89 55 56**

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: **Mr. Shaukat Khan**

Commercial Officer: **Mr. H. Kasani**

Amount with LPSC within 30 days after due date: Rs. **480.00**

(Refer point 6 of "Points to Remember" on the reverse).

Bill Basis: **Actual**

Date of bill: **11-02-2008**

Last payment received on **29-12-2007** : Rs. **1,180.00**

Payment accounted upto **12-02-2008**

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G701 0915 To 2521 0814 0027 hence forth you will get Monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Govind Malik

Address: S/O Sh. Ram Narain Malik
Pro. C-31 A G/F
In Natthu Singh Mkt
Vill Masoodpur New Delhi-110070

District: Vasant Kunj

Circle: South

CRN No.: 2521166315
New K. No.: 2521 0814 0030
Cycle No.: 08 / B
Book No.: 0814
R.S. No.: MSV010046A8A
Bill No.: 835809

Your bill amount payable

Rs. 1,040.00

Due by 26-02-2008

Bill month Feb '08

*Refers only to current month charges,
payable immediately

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
15	1,048.37	0.00

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsedelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. H. Kasani

Amount with LPSC within 30 days after due date: Rs. 1,060.00

(Refer point 6 of "Points to Remember" on the reverse)

Bill Basis: Actual

Date of bill: 11-02-2008

Last payment received on

Payment accounted upto 12-02-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

SAVE ELECTRICITY



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TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



विवरण की अवधि	01/08/2007	30/11/2007 तक
विल संख्या	151190	28/12/2007
भुगतान की अन्तिम तिथि		14/01/2008

SH. GAURAV MALIK S/O SH. RAM NARAIN MALIK
C-31, MASOOD PUR
NEW DELHI-70

SH. GAURAV MALIK S/O SH. RAM NARAIN MALIK C-31, MASOOD PUR NEW DELHI-70				विवरण (कि.मी.)	दूर	राशि
क्र.	डाटा काट	मेल कन्फर्मेशन संख्या	फिन चार्ज	उप-खाने की शर्तों	दूर	राशि
17/SW-2	A-1	2992-A	4/2007	DOMESTIC-A	81 (A)	113.87
क्रेडिट (K. No.) 1917013063				अतिरिक्त भार के 50% OF (A) ABOVE	55.93	
मीटर संख्या - नाम गैर/मिमी				सेवा प्रभार SERVICE CHARGE	162.67	
मार्ग फरम (विवरण)				मूल्य सुधार @ 2 पैसा/कि.मी.	1.62	
मार्ग फरम (मिमी)				मीटर परिवर्तन शुल्क	0.00	
कुल बिल कि.मी. B1				अन्य	0.00	
आवक (कि.मी.) 20/MONTH				पिछला बिल () / पिछली मास ()	0.00	
आवक के सूचना - यदि आपने देय तिथि तक बिल को नहीं जमा किया तो - (i) 5% सरचार्ज लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका पानी बंद हो सकता है।				कुल राशि (बिना सरचार्ज)	335.00	
अतिरिक्त सूचना / अटेंशन * TOWARDS SEWER MAINTENANCE				सरचार्ज के 50% ROUND	17.00	
				कुल राशि (सरचार्ज सहित)	352.00	
				(शुद्ध चूक से नीचे देना)		
जमा तिथि, तक भुगतान को गारंटी का गारंटी				जमा हो जीवन है बूंद बूंद कीमती है इसे बचाइए। (कुछ पृष्ठ ऊपर)		
ICUD RMT 052416 10-01-2008 RRO-BU-11-UNSMNT KUNJ				(एस.बी. शाशक) निदेशक (राजस्व) जल		

BSES

6-6701- CASH
BSES Rajdhani Power Limited

Your Electricity Bill

Name: **Gourav Malik**

Address: S/O Sh. Ram Narlan Malik
Pro. C-31 G/F
In Natthu Singh Mkt
Masoodpur New Delhi-110070

CRN No.: 2521163234
New K. No.: 2521 0813 0050
Cycle No.: 08 / B
Book No.: 0813
R.S. No.: MSVLAXXXXXXX
Bill No.: 835789

Your bill amount payable

Rs. 670.00

Due by 26-02-2008 *

Bill month Feb '08

*Refers only to current month charges, payable immediately

District: **Vasant Kunj**
Circle: **South**

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
22	662.50	8.86

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.

www.bsesdelhi.com
Billing Queries: 39 99 97 07
No Current Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. H. Kasani

Amount with LPSC within 30 days after due date: Rs. 680.00
(Refer point 6 of "Points to Remember" on the reverse).

Bill Basis: Actual

Date of bill: 11-02-2008

Last payment received on 28-01-2008 : Rs. 720.00

Payment accounted upto 12-02-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

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SAVE ELECTRICITY



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TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

BSES

BSES Raichani Power House

Your Amended Electricity Bill

Name: CHANDRAWATI

722 00050 31/12/2007 10000.00

CHEQUE 142987 amitparwar

Address: RATTAN SINGH H NO C 31-B G/F MASOODPUR
110070

CRN No.: 2520132099

New K. No.: 2521 G701 1002

Cycle No.: 13

Book No.: G701

R.S. No.: MSV010059AAA

Bill No.: 761013

Bill Month: NOV 07

Your bill amount is

Rs. 10,000.

Due by : 07-01-2008

Date of : 31-12-2007

Amendment

District: VASANT KUNJ

Circle: South

Reason for Amendment : PAY-IN-SLIP

How your bill was calculated

Details of your bill	Initial Amount	Amendments	Amended Amount
Fixed/Demand Charge			
Energy Charge			
Electricity Tax			
Other Charges			
Adjustments/Subsidy			
* CONCTD subsidy			
* Discom adjustment			
LPSC			
Current month charges (A)			
Arrears payable for the month (B)			
Total Bill amount (A + B)			
Round sum payable			10,000.00
Arrear Details (B)			
Energy Charge			
Electricity Tax			
Other Charges			
LPSC			
Arrears upto last month's bill			
Refunds			
Other adjustments (Dr/Cr)			
Total Arrears			
Less: Deferred pending settlement			
Less: Installment not yet due			
Arrears payable for the month			
Connection details			
Category/Tariff: Domestic / 1000			
Sanctioned load (kW): 6			
Supply type: LT			
Meter type: 1PSK			



दिल्ली जल बोर्ड दिल्ली सरकार

पानी का बिल

जैसे भी
हो सके,
बाचें।
पानी

बिल की अवधि 01/08/2007 30/11/2007 तक
बिल संख्या 151187 दिधि 28/12/2007
भुगतान की अन्तिम तिथि 14/01/2008

उपभोक्ता का नाम एवं पता
SMT. CHANDER WATI W/O SH. RATTAN SINGH
C-31-B, MASOOD PUR
NEW DELHI

100% प्राकृतिक, 0% विकल्प

क्र.सं.	उप क्षेत्र संकेत	जल कनेक्शन संख्या	बिल चक्र	जल प्रमाण की श्रेणी	विवरण (कि.मी.)	रु	दर	पै	रु	ताब	पै
17/SW-2	A-1	2637	4/2007	DOMESTIC-A	81 (A)					113.87	
मोटर गैस कोड 634/	कै संख्या (K No.) 1917013060				अतिरिक्त भार के 50% OF (A) ABOVE					56.93	
मोटर संख्या - नाम - बोर्ड/पिनो	PVT	मोटर गैस कोड का उपयोग (पिन नं.) व संख्या			सेवा प्रसार SERVICE CHARGE					162.67	
मोटर पट्टा (वर्तमान)	30/11/2007	मोटर गैस कोड का उपयोग (पिन नं.) व संख्या			प्रदूषण शुल्क					1.62	
मोटर पट्टा (पिछली)	31/07/2007	मोटर गैस कोड का उपयोग (पिन नं.) व संख्या			क्षेत्र/कि.मी.					0.00	
कुल खपत (कि.ली.)	81	आवृत्ति (कि.ली./मो.मं.) 28/MONTH	बिल का आधार ACTUAL AVERAGE	रसीदी टिकट	अन्य					0.00	
आवृत्ति संख्या - यदि आपने देखा कि बिल की रसीदी का भुगतान नहीं किया तो - (i) 5% सेवादा संख्या बढ़ाए। (ii) देय तिथि के पश्चात् आपका पानी बंद हो सकता है।					पिछला भुगतान (+) / पिछली राशि (-)					0.00	
अतिरिक्त सूचना / आदेश * TOWARDS SEWER MAINTENANCE					कुल राशि (कि.ली. संख्या)	ROUND				335.00	
					संख्या रु. 5%	ROUND				17.00	
					कुल राशि (संख्या संख्या)					352.00	
					(कुल रु. की रसीदी)						
जिस तिथि तक भुगतान की प्रतीति का गारंटी 22/08/2007					जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए! (कुल रु. की रसीदी)						
					निदेशक (राज्य) जल						

100-54-11-URBANT KUMJ
000141 14-01-2008
CRS RS 335-00

BSES RAJDHANI

Your Electricity Bill

Name: Ravinder Kumar

Address: Sunder Lal
Shop C-30 G/F
Vill Masoodpur-110070

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
838	5,207.47	3.92

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 5,280.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 17-07-2007

Last payment received on 12-05-2007 : Rs. 2,000.00

Payment accounted upto 11-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0701 To 2521 G701 0960 hence forth you will get Bi-monthly bill.

CRN No.: 2520128035

New K. No.: 2521 G701 0960

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV010036AAD

Bill No.: 649846

Your bill amount payable

Rs. 5,210.00

Due by : 01-08-2007 *

Bill month : Jul '07

* Refers only to current month charges, arrears payable immediately

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TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

337 42/42 11/02/2008 1340.00
CASH anilkhatri

Name: Harinder

Address: S/O Sh Sumder
Prop No C-30 F/f
Main Rd Masoodpur-110070

CRN No.: 2521143948
New K. No.: 2521 C702 0451
Cycle No.: 13 / 7
Book No.: G702
R.S. No.: MSV010035AAC
Bill No.: 816055

Your bill amount payable
Rs. 1,340.00

Due by : 13-02-2008 *

District: Vasant Kunj
Circle: South

Bill month : Jan '08

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
490	1,340.05	8.25

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 1,360.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 11-12-2007 : Rs. 1,770.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

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CELEBRATING INDIA'S 59TH REPUBLIC DAY



BSES

BSES Rajdhani Power Limited

Your Electricity Bill

337 39/39 11/02/2008 1770.00
CASH anilkhatri

Name: Ravinder Kumar

Address: Sunder Lal
Shop C-30 G/F
Vill Masoodpur-110070

CRN No.: 2520128035
New K. No.: 2521 G701 0960
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV010036AAD
Bill No.: 815843

Your bill amount payable

Rs. 1,770.00

Due by : 13-02-2008 *

District: Vasant Kunj

Circle: South

Bill month : Jan '08

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
226	1,769.56	8.14

For bill details, please look overleaf.

Contact details

Help us improve our

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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,800.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 11-12-2007 : Rs. 2,120.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0701 To 2521 G701 0960 hence forth you will get Bi monthly bill.

SAVE ELECTRICITY



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TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY



Your Amended Electricity Bill

Name: **MANJIT MALIK**
 Address: **SUNDER LAL SHOP C-30 SHOP NO 18 MAIN
 ROAD VILL MASOODPUR 110070**

722 11/19 15/02/2008 10230.00
CHEQUE 566659 rakeshkmr

CRN No.: 7520132434
 New K. No.: 7521 G701 1001
 Cycle No.: 13
 Book No.: G/01
 R.S. No.: MSVN10009AAA
 Bill No.: 9:58/C
 Bill Month: JAN 08

Your bill amount payable

Rs. 10,230.00

Due by : 20-02-2008

Date of : 15-02-20
 Amendment

DISBURSE: ZASANI KUNLI
 Circle: South

Reason for Amendment : PAY-IN-SLIP

How your bill was calculated

Details of your bill	Initial Amount	Amendments	Amended Amount
Fixed Demand Charge			
Energy Charge			
Electricity			
Other Charges			
Adjustments/subsidy			
"G.O.N.C." subsidy			
"Deemed" adjustment			
TPSC			
Current month charges (A)			
Arrears payable for the month (B)			
Total Bill amount (A + B)			10,230.00
Round sum payable			
Arrear Details (B)			
Energy Charge			
Electricity Tax			
Other Charges			
TPSC			
Arrears upto last month's bill			
Refund			
Other adjustments (D/C)			
Total Arrears			
Total Debt and pending settlement			
Fixed installment and yet to be			
Arrears payable for the month			
Connection details			
Category: North: Non Domestic "2000"			
Capacity: 3 load (KW) : 5	Supply type:	LT	
	Meter type:	TPSK	

This bill is generated on the basis of the meter reading and the meter is not tampered.

Your Electricity Bill

337 36/36 11/02/2008 990.00
CASH anilkhatri

Name: Desh Pal

Address: S/O Bhopal Singh
Prop No C-30-A S/F
Masoodpur-110070

CRN No.: 2521143954
New K. No.: 2521 G702 0454
Cycle No.: 13 / 7
Book No.: G702
R.S. No.: MSV010035AA1
Bill No.: 816058

Your bill amount payable

Rs. 990.00

Due by : 13-02-2008 *

District: Vasant Kunj
Circle: South

Bill month : Jan '08

*Refer only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
381	983.92	6.79

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,000.00
(Refer point 6 of *Points to Remember while paying your bill* on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 11-12-2007 : Rs. 1,250.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

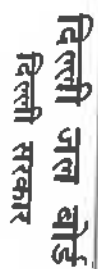
SAVE ELECTRICITY



**LET'S DO IT
TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY





पानी का बिना

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जोसे भी
हो उसके,
बचारे।
पानी


100% प्राकृतिक, 0% विकल्प

8H. DESH PAL B/O SH. BHO PAL SINGH
C-30-A, MASOOD PUR VILLAGE
NEW DELHI

[illegible]



100% प्राकृतिक, 0% विकल्प

BILLS SUBJECT TO ADJUSTMENTS

[illegible]



दिल्ली जल बोर्ड
दिल्ली सरकार

जैसे भी हो सके, बचावें.

हो सके,
बचाये.
पाणी
100% प्राकृतिक, 0% विकल्प

दिनांक	08/08/2007
पृष्ठ संख्या	68526
पृष्ठ संख्या	08/08/2007

08/08/2007

SH. VEER PRAKASH MALIK S/O SH. CHHALLU RAM
B-7, MASOOD PUR
NEW DELHI

BILL SUBJECT TO ADJUSTMENTS

17/54-2 A-1 6960
411 677 111 (124) (K No)
634/ 10170000

2/2007 DOMESTIC-A AD-HOC

300.00

1817000090

PVT 15

सेवा प्रसार SERVICE CHARGE

31/07/2007	RUNNING U.M.
------------	--------------

09/11/2004 D. K.

AD-HOC

0.00

आयुष्मन् भूतान् - अर्धे आत्मे सति हितं भूतानां को गीहः कृपायाः तद्गोप्यते च -
 (i) 5% भूतानां मृत्युः भवति । (ii) ते भूतानि के भूतानां शत्रवाणां वशीकृत्य न भवन्ति ।

2.4A

300-1-CAS/A

9

22

300.00

For both the growth of native and ex-

अस हा जावन हे बुंद बुंद कीकती हे दुसे बघाएण ।

(CCTV, 2003, 2004)
 中国中央电视台 (CCTV) 网站

BSES

BSES Rajdhani Power Limited

724 75/100 11/02/2008 700.00
Your Electricity Bill CASH nsharma

Name: Veer Parkesh,

Address: 46
S/O Chhilu Ram Gf H No S/O Chhilu
Ram Gf H No VIII Masoodpur-110070

District: Vasant Kunj

Circle: South

CRN No.: 2520051301

New K No.: 2521 G701 0778

Cycle No.: 13 / 7

Book No.: C701

R.S. No.: MSV040435AAB

Bill No.: 815681

Your bill amount payable

Rs. 700.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Bills only to current month charges. arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
286	703.52	0.32

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 710.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 10-12-2007 : Rs. 2,100.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.No has changed from 2521 G319 0512 to 2521 G701 0778 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



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TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY





दिल्ली जल बोर्ड
दिल्ली सरकार

पानी का बिंदु

जीवा भी
को पतंग,
सबसे,
पानी

दि. को अगता	01/10/2005 से	30/11/2005 तक
दि. संख्या	160178	फोन दि. 26/12/2005
मुद्रांकन की अतिरिक्त दि. 16/01/2006		

SH. DAYA NAND S/O SH. CHALLU RAM
, MASOOD PUR
DELHI

17/SW-2	A-1	7713	4/R005	DOMESTIC-A	41 (A)	56 93
634/	1343720566				*	28.46

634/ 1343720566

[illegible]

OF (A) ABOVE
SERVICE CHARGE

B1.33

CASH
Rupees
19

W. II
-A CO
S Five

30/07/2005	RUNNING U.M
20/MONTH	PRDV. AVER

381-3

000

583.00
Hundr

3M7727

— — — — —

750.00

* 50% ADDL. CHARGE IS TOWARD
SEWER MAINTENANCE.
** BUILT-UP AREA BELOW 200/sqm.

ROUND	ROUND
ROUND	ROUND

918.00	45.00
--------	-------

15:48
583.00
583.00
Free on
22/03/2005

मल ही जीवन है बूंद बूंद कीमती है इसे बचाइए ।

(विजेना सिंह रावत)
निदेशाक (राजराय) जल

Read. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
2840	13	G701	2520050230

For Emergency/Power Supply Complaints : 42895556
For Commercial Complaints : 39999707
For Theft/Anti-Corruption Complaints : 39999777

Please pay within Due Date
to avoid disconnection

Meter No.	Units	Status	Current		Previous		M F	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
0294306D2	KWH		02-NOV-06	10825	04-SEP-06	10309	1/1	516	516 59 Days (EC) 2.00 Mth(s)FC
								Bill Basis	ACTUAL

Connection Details	
Category	DX
Sanctioned Load (KW)	25
Connected Load (KW)	25

Arrears Details (g)	
a. Electricity Charges	1615.20
b. Electricity Tax	87.84
c. Other Charges	48.83
d. LPSC	00
e. Total Arrears (a to d)	1,751.87
f. Deferred pending settlement	00
g. Installment not yet due	00

Total (e+f-g)

As per DERG 176187 receives payment above

Details payable only by Cheque/DD.

Payment Received Please note for future payment.

Date _____
Payment Accounted upto 10-NOV-06

V K Khullar
COO

Cashier's Seal and Signature

Counter

Date _____

Amount

162	TE0701*722	04/12/2006	3220.00	Cash
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IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.

दिल्ली जल बोर्ड
दिल्ली सरकार
पानी का बिल



दिल्ली जल बोर्ड
दिल्ली सरकार
पानी का बिल

कोई भी
हो कल
बिल
पानी
100% प्राथमिक, 0% विद्यमान

बिल नं. 33807
पुनर्गणन की अभिलेखित तिथि 07/06/2007
23/05/2007

SHRI SATYA PRAMASH S/O SHRI CHALLU RAM
MASOOD PUR
NEW DELHI

BILL SUBJECT TO ADJUSTMENTS

बिल नं.	33807	बिल तिथि	23/05/2007	पुनर्गणन की तिथि	07/06/2007
शेड	17/SN-2	पत्र दिनांक	634/	अन्य दिनांक	6342-A
बिल वर्ष	1-2007	शेड	A-1	बिल तिथि तक पुनर्गणन की तिथि	

शेड	17/SN-2	अन्य दिनांक	6342-A	बिल वर्ष	1-2007	अन्य दिनांक	6342-A	AD-HOC	200.00
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उपरोक्त बिल पर एक नया
SHRI SATYA PRAMASH S/O SHRI CHALLU RAM
MASOOD PUR
NEW DELHI

शेड	17/SN-2	अन्य दिनांक	6342-A	बिल वर्ष	1-2007	अन्य दिनांक	6342-A	AD-HOC	200.00
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बिल नं.	1817000092	पुनर्गणन (संयोजन संख्या)	200.00
पुनर्गणन तिथि	200.00	पुनर्गणन की तिथि	

बिल नं.	1817000092	पुनर्गणन (संयोजन संख्या)	200.00
पुनर्गणन तिथि	200.00	पुनर्गणन की तिथि	

शेड	17/SN-2	अन्य दिनांक	6342-A	बिल वर्ष	1-2007	अन्य दिनांक	6342-A	AD-HOC	200.00
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शेड	17/SN-2	अन्य दिनांक	6342-A	बिल वर्ष	1-2007	अन्य दिनांक	6342-A	AD-HOC	200.00
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आप हमें अपने बिल का भुगतान करने के लिए
आपका बैंक खाता नंबर
1817000092

शेड	17/SN-2	अन्य दिनांक	6342-A	बिल वर्ष	1-2007	अन्य दिनांक	6342-A	AD-HOC	200.00
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आप हमें अपने बिल का भुगतान करने के लिए
आपका बैंक खाता नंबर
1817000092

शेड	17/SN-2	अन्य दिनांक	6342-A	बिल वर्ष	1-2007	अन्य दिनांक	6342-A	AD-HOC	200.00
-----	---------	-------------	--------	----------	--------	-------------	--------	--------	--------

आप हमें अपने बिल का भुगतान करने के लिए
आपका बैंक खाता नंबर
1817000092

आप हमें अपने बिल का भुगतान करने के लिए
आपका बैंक खाता नंबर
1817000092

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Sh Sat Parkash
Address: S/O Chhela Ram
B-46
Masoodpur-110070

CRN No.: 2520051037
New K. No.: 2521 G701 0520
Cycle No.: 13/7
Book No.: G701
R.S. No.: MSV040433AAB
Bill No.: 760631

Your bill amount payable

Rs. 4,780.00

Due by : 12-12-2007 *

Bill month : Nov '07

*Refer only to current month charges, arrears payable immediately

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
547	1,574.52	3,206.78

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaikat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 4,840.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 27-11-2007

Last payment received on 27-08-2007 : Rs. 2,300.00

Payment accounted upto 20-11-2007

Important: Kindly quote your CRN No. for all your future correspondence (payments)

You have not paid arrears of Rs. 3,206.78. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this bill and applicable Reconnection Charges. This notice does not override any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 20-NOV-07. Due to book transfer your K.NO has changed from 2521 G319 0248 to 2521 G701 0520 hence forth you will get Bi-monthly bill.

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on "Stand-by" mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL CRN No. 2520051037'
- Cheque should not be post dated.



13002520051037000000478130200712120000000628

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 4,780.00
Cheque/DD No.:

Bill month: Nov '07
Date:

P.T.O

SAVE ELECTRICITY



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TOGETHER

Received
Ch. No - 664123
Amount - 4780/-
Date - 28/12/07
19/12/07
G-9 Vasant Kunj

दिल्ली जल बोर्ड
दिल्ली सरकार
पानी का बिल

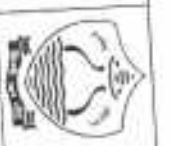
बिल नं.	68527	बिल दिनांक	08/08/2007	बिल का अंतिम दिनांक	23/08/2007
क्रेडिट नं.	17/SW-2	क्रेडिट दिनांक	634/	क्रेडिट अंतिम दिनांक	6961
क्रेडिट प्रकार	2/3007	क्रेडिट प्रकार	1-A	क्रेडिट प्रकार	

उपरोक्त नं. नीचे के नाम
SHRI RAMBIR S/O SHRI CHHALU RAM
B-46, MASOOD PUR
NEW DELHI

क्रेडिट नं. (K No.)	1817000091	क्रेडिट दिनांक (प्रचालित दिनांक)	300.00
क्रेडिट दिनांक (प्रचालित दिनांक)	300.00	क्रेडिट दिनांक (प्रचालित दिनांक)	300.00
क्रेडिट दिनांक (प्रचालित दिनांक)		क्रेडिट दिनांक (प्रचालित दिनांक)	
क्रेडिट दिनांक (प्रचालित दिनांक)		क्रेडिट दिनांक (प्रचालित दिनांक)	

**You can now pay your bill at all
CORE BANKING branches of
CORPORATION बैंक से विल. BANK.**

'अभिलेखित बैंक से विल एड्रेस का प्रमुख कारण है,
निरोग्य अग्रणी और एड्रेस से मुक्त रहे।'



दिल्ली जल बोर्ड
दिल्ली सरकार
पानी का बिल

उपरोक्त नं. नीचे के नाम
SHRI RAMBIR S/O SHRI CHHALU RAM
B-46, MASOOD PUR
NEW DELHI

क्रेडिट नं.	17/SW-2	क्रेडिट दिनांक	634/	क्रेडिट अंतिम दिनांक	6961
क्रेडिट प्रकार	2/2007	क्रेडिट प्रकार	DOMESTIC-A	क्रेडिट प्रकार	AD-HDC

उपरोक्त नं. नीचे के नाम
SHRI RAMBIR S/O SHRI CHHALU RAM
B-46, MASOOD PUR
NEW DELHI

क्रेडिट नं.	1817000091	क्रेडिट दिनांक	31/07/2007	क्रेडिट अंतिम दिनांक	31/07/2007
क्रेडिट प्रकार	AD-HDC	क्रेडिट प्रकार	AD-HDC	क्रेडिट प्रकार	AD-HDC
क्रेडिट दिनांक (प्रचालित दिनांक)	09/11/2006	क्रेडिट दिनांक (प्रचालित दिनांक)	09/11/2006	क्रेडिट दिनांक (प्रचालित दिनांक)	09/11/2006
क्रेडिट दिनांक (प्रचालित दिनांक)		क्रेडिट दिनांक (प्रचालित दिनांक)		क्रेडिट दिनांक (प्रचालित दिनांक)	

उपरोक्त नं. नीचे के नाम
SHRI RAMBIR S/O SHRI CHHALU RAM
B-46, MASOOD PUR
NEW DELHI

BSES RAJDHANI

Your Electricity Bill

Name: Ram Bir Singh
Address: A-46/80 G/F
Pno Masoodpur-110070

CRN No.: 2520051264
New K. No.: 2521 G701 0741
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: M5V030434AAA
Bill No.: 484760

Your bill amount payable
Rs. 5,930.00

Due by : 02-02-2007 *

District: Vasant Kunj
Circle: South

Bill month : Jan '07

*Refer only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
97	407.04	5,529.05

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

A
Red
EL* light



there is a
problem

Amount payable with LPSC within 30 days after due date: Rs. 6,010.00
(Refer point 6 of 'Points to Remember while paying your bill on the reverse')

Bill Basis: Actual

Date of bill: 18-01-2007

Last payment received on 17-12-2004 : Rs. 840.00

Payment accounted upto 03-01-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 5529.05. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 03-JAN-07. Due to book transfer your KNO has changed from 2521 G319 0475 to 2521 G701 0741 hence forth you will get Bi-monthly bill.

* on electronic meters only



RED

means faulty internal wiring.

means you need to look overleaf.

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL CRN No. 2520051264'
- Cheque should not be post dated.



13002520051264000000593650200710020000004507

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 5,930.00
Cheque/DD No.:

Bill month: Jan '07

Date:

P.T.O

Your Electricity Bill

Name: Satish Kumar

Address: S/O Chalu Ram
B-46
VIII Masoodpur-110070

District: Vasant Kunj

Circle: South

CRN No.: 2520051204

New K. No.: 2521 G701 0682

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV040432AAA

Bill No.: 760749

Your bill amount payable

Rs. 5,070.00

Due by : 12-12-2007 *

Bill month : Nov '07

*Refers only to current month charges, arrears payable immediately

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
359	990.74	4,087.68

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaikat Khan

Commercial Officer: Mr. M. Mishra

SAVE ELECTRICITY



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TOGETHER**

Amount with TPSC within 30 days after due date : Rs. 5,150.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 27-11-2007

Last payment received on: 29-05-2007 **Rs.** 5,000.00

Payment accounted upto: 20-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 4087.68. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 20-NOV-07. Due to book transfer your KNO has changed from 2521 G719 0415 to 2521 G701 0682 hence forth you will get Bi monthly bill.

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL, CRN No. 2520051204'
- Cheque should not be post dated.

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.



1300252005120400000507842200712120000007202

Bill amount payable: Rs. 5,070.00

Cheque/DD No.:

Bill month: Nov '07

Date:

P.T.O

BSES

160

BSES Rajdhani Power Limited

Your Electricity Bill 724 55/64 12/02/2008 570.00
CASH nsharma

Name: Sh Jeet Singh

Address: S/O Sh Prahlad
H No A-44
Masoodpur-110070

CRN No.: 2520051009
New K. No.: 2521 G701 0498
Cycle No.: 13/7
Book No.: G701
R.S. No.: MSV030425AAA
Bill No.: 815478

Your bill amount payable

Rs. 570.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
229	571.28	7.29

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 580.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 960.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0220 To 2521 G701 0498 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



**LET'S DO IT
TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY



BSES

BSES Rajdhani Power Limited

Your Electricity Bill

742 188/189 12/02/2008 860.00
CASH! anujk

Name: Raj Singh

Address: Opp- Jain Mandir, S/O Sh. Bal Bir Singh,
Hno- Mh- 430, Hno- A- 167, Vill-
Masoodpur, New Delhi-110070, Opp- Jain
Mandir

CRN No.: 2521160382

New K. No.: 2521 G701 1086

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV030430AAA

Bill No.: 815940

Your bill amount payable

Rs. 860.00
Due by : 13-02-2008 *
Bill month : Jan '08

*Refer only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
351	854.32	6.85

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.	www.bsedelhi.com Billing Queries: 39 99 97 07 *No Current* Queries: 42 89 55 56 Nearest customer care & payment centre: Sector-C, Pocket 9 Vasant Kunj New Delhi-110 070 Business Manager: Mr. Shaukat Khan Commercial Officer: Mr. M. Mishra
--	---

Amount with LPSC within 30 days after due date : Rs. 870.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 10-12-2007 : Rs. 1,280.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY



BSES RAJDHANI

As per DERC directives payment above
Rs.4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill**Name:** Smt.Ram Pyari W/O Sh**Address:** H No-141-A C/F
Masoodpur-110070**CRN No.:** 2520123042**New K. No.:** 2521 G701 0900**Cycle No.:** 13 / 7**Book No.:** G701**R.S. No.:** MSV030427AAB**Bill No.:** 484852**District:** Vasant Kunj**Circle:** South**Your bill amount payable****Rs. 1,320.00****Due by** : 02-02-2007 ***Bill month** : Jan '07*Refers only to current month charges, arrears payable immediately.**Highlights**

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
477	1,319.22	4.72

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com**Billing Queries:** 39 99 97 07**"No Current" Queries:** 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

* on electronic meters only

Amount payable with LPSC within 30 days after due date: Rs. 1,340.00
(Refer point 6 of 'Points to Remember' while paying your bill on the reverse).

Bill Basis: Actual**Date of bill:** 18-01-2007**Last payment received on** 04-12-2006 : Rs. 11,190.00**Payment accounted upto** 03-01-2007**Important:** Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0635 To 2521 G701 0900 hence forth you will get Bi-monthly bill.

**RED**

means faulty internal wiring.

means you need to look overleaf.

Circle	District	Cycle	New K No.	Old K No.
South	VK	7	2521 G701 0911	3 MH 712 144035 0

Page No.	Cy-CD	Book	CRN No.
	13	G701	2520124491

SMT.MANISHA MALIK
W/O SH VINOD MALIK
SHOP NO-2-A-42 BHAGAT SINGH MARKE
MASOODPUR 110070

OUR HELPLINES

For Emergency/Power Supply Complaints : 42895556
For Commercial Complaints : 39999707
For Theft/Anti-Corruption Complaints : 39999777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
387552	SEP-06	18-SEP-06	03-OCT-06	310.00	310.00	

CONSUMPTION DETAILS									
Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
22085436	KWH		05-SEP-06		03-JUL-06	973	1/1		37 62 Days (EC) 2.00 Mth(s)FC
								Bill Basis	PROVISIONAL

Bill Details	
a. Energy Charges	197.95
b. Fixed Charges	100.00
c. Electricity Tax	9.90
d. Other Charges	0
e. Current Charges (a to d)	307.85
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discom Adjustment	.00
g. Arrears	2.72
h. Refunds	.00
LPSC Levied	.00
i. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to i)	310.57

Connection Details	
Category	PN
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00

Arrears Details (g)	
a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	2.72
d. LPSC	.00
e. Total Arrears (a to d)	2.72
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	2.72

Remarks

Due to book transfer your K.NO has changed from 2521 G319 0047 To 2521 G701 0911 hence forth you will get Bi-monthly bill

As per DERC direct
payment above Rs.
is payable only by
Cheque/DD. Please
for future payment.

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
JUL-06	15	Regular
MAY-06	15	Regular
MAR-06	20	Regular
JAN-06	15	Regular
NOV-05	21	Regular
SEP-05	20	Regular

Payment Details	
Payment Received	280.00
Date	27-JUL-06
Payment Accounted upto	10-SEP-06

V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter	Date	Amount
---------	------	--------

6 TE0755 * 723 22/09/2006 310.00 * Cash

IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING,
GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL
WIRING CONTRACTOR.



दिल्ली जल बोर्ड
दिल्ली सरकार

पानी का बिल

जैसे जैसे
हो जाये,
यसारे,
पानी

दिनांक उन्नीस	01/08/2007	30/11/2007
दिन संख्या	1512	28/12/2007
भुगतान की अन्तिम तिथि		14/01/2008

उत्प्रेषित का नाम एवं पता
SH. VINOD KUMAR S/O SH. DHERAM PAL
A-42, MASOOD PUR
NEW DELHI

100% प्राकृतिक, 0% विकल्प

[illegible]



दिल्ली जल बोर्ड दिल्ली सरकार

जोड़े भी
ही शतक.
बचावें.
पानी
100% प्राकृतिक, 0% विकल्प

उपभोक्ता का नाम एवं पता
SH. RAVI KUMAR S/O SH. D. P. MAILK
A-42, MASOOD PUR
NEW DELHI

दिनांक जारी	01/08/2007	30/11/2007
बिल माली	151219	28/12/2007
भुगतान की अन्तिम तिथि	14/01/2008	
विस्तार (कि.मी.)	क. वा. क.	क. वा. क.

बिल नं.	आ. संकेतक (आ. सं.)	वि. सं.	आ. संकेतक (वि. सं.)	आ. संकेतक (आ. सं.)	आ. संकेतक (वि. सं.)
17/SW-2	A-1	4732	4/2007	DOMESTIC-A	B1 (A) 113.87
बिल नं. (क. सं.)	1917013087	प. व. सं.	15	आ. संकेतक (वि. सं.)	55.93
बिल नं. (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	162.67

आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)
आ. संकेतक (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	31/07/2007
आ. संकेतक (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	31/07/2007
आ. संकेतक (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	31/07/2007

आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)
आ. संकेतक (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	31/07/2007
आ. संकेतक (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	31/07/2007
आ. संकेतक (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	31/07/2007

आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)	आ. संकेतक (वि. सं.)
आ. संकेतक (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	31/07/2007
आ. संकेतक (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	31/07/2007
आ. संकेतक (वि. सं.)	30/11/2007	आ. संकेतक (वि. सं.)	31/07/2007	आ. संकेतक (वि. सं.)	31/07/2007

TRD-SM-11-URSMNT KUMAR
100- 808219 14-01-2008
RCS RS 335-00

अतिरिक्त सूचना / आदेश * TOWARDS SEWER MAINTENANCE
जल ही जीवन है वृंद वृंद कीमती है इसे बचाइए!
20/08/2007

(एस. बी. शाशक)
निदेशक (राजस्व) जल

BSES RAJAHANIBSES Rajahani Power Limited
Regd. Off. BSES Bhawan, Nehru Place, New Delhi-110 019

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	New K No.	Old K No.
South	VK	3	2521 G319 0019	3 MH 011 095528 5

Page No.	Cy-CD	Book	CRN No.
2626	12	G319	2520050808

SH RISAL SINGH
VILL MASOODPUR
MEHRAUI**OUR HELPLINES**For Power Supply Complaints : **9604 333333**
For Commercial Complaints : **39999707**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
20710	MAR-05	10-APR-05	25-APR-05	1080.00	1100.00	

CONSUMPTION DETAILS								
Meter No.	Units	Status	Current	Reading	Previous	Date	M F	Units Consumed
			Date		Reading			
0113866D2	KWH		12-MAR-05	11864	11474	27-JAN-05	1/1	390
								Billed Consumption
								390
								Bill Basis
								ACTUAL

Bill Details		Connection Details		Remarks
a. Energy Charges	993.33	Category	DX	Due to book transfer your K.NO has changed from 2520 G319 0019 To 2521 G319 0019 hence forth you will get Bi-monthly bill
b. Fixed Charges	40.00	Sanctioned Load (KW)	1.00	
c. Electricity Tax	49.67	Connected Load (KW)	1.00	
d. Shunt Capacitor Charges	.00	Route No.	0227AAG362A	
e. Other Charges	.00	Feeder No.		
f. Current Charges (Sum of a to e)	1083.00	Pole No.		
g. Adjustments (Cr./Dr.)	.00	Arrears Details (J)		
h. Refunds	.00	Electricity Charges	.00	
i. Arrears	2.16	Electricity Tax	.00	
j. LPSC Levied	.00	Other Charges	2.16	
k. Total charges (sum of f to j)	1085.16	Surcharge	.00	
l. Deferred pending settlement	.00	TOTAL	2.16	
m. Installment not yet due	.00	42		
n. Amount Payable sum (k+l+m)	1085.16	Payment Details		

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
JAN-05	388	R
NOV-04	301	R
SEP-04	374	N
JUL-04	328	R
MAY-04	300	R
MAR-04	332	R

Payment Received Date	2700.00
Payment Accounted upto	24-FEB-05
	04-APR-05

Y. M. Saxena
Addl. General Manager25 APR 2005 712 23/04/2005 1080.00#Tab
Cashier's Seal and Signature
Counter Date Amount

122521G3190019000000108516200504250000001600

15/02/05
RVK 120358LL In

BSES

BSES Rajdhani Power Limited

Your Electricity Bill 722 30/36 13/02/2008 390.00
CASH rakeshkmr

Name: Sh Ram Niwas S/O

Address: No-39 F/F
Sh Laxman Singh Near Pole Sh Laxman
Singh Near Masoodpur Vasant Kunj-110070

CRN No.: 2520121027

New K. No.: 2521 G701 0855

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV030338AAA

Bill No.: 815748

Your bill amount payable

Rs. 390.00

Due by : 13-02-2008

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current Month Charges (Rs.)	Arrears (Rs.)
152	392.64	0.34

SAVE



दिल्ली जल बोर्ड
दिल्ली सरकार

जैसे भी
हो सके,
बचावें.
पानी
100% प्राकृतिक, 0% विकल्प

पानी का बिल

उपभोक्ता का नाम एवं पता

SH. RAM NIWAS MALIK S/O SH. LAXMAN SINGH
A-42, MASOOD PUR VILLAGE
NEW DELHI

बिल की अवधि 01/08/2007 30/11/2007 तक

बिल संख्या 151071 दिनांक 27/12/2007

भुगतान की अन्तिम तिथि 11/01/2008

शेड	उप क्षेत्र कोड	जल कनेक्शन संख्या	बिल चक्र	जल प्रणाली का श्रेणी
17/SW-2	A-1	656	4/2007	DOMESTIC-A

माटर गैज कोड 634/ फं संख्या (K. No.) 1343721360

विवरण (कि.ली.)	र.	दर	रशि
81 (A) जेड			113.87
OF (A) ABOVE			56.93

सेवा प्रभार SERVICE CHARGE 162.67

माटर गैज (वर्तमान)	दिनांक	माटर की वर्तमान पढ़ाई
माटर गैज (पिछली)	दिनांक	माटर का पिछला पढ़ाई
कुल खपत कि.ली.	औसत (कि.ली.)	बिल का आधार
B1	20/MONTH	PROV. AVERAGE

प्रदूषण उपकर @ 2 पैसे/कि.ली. 1.62

माटर परिरक्षण शुल्क 0.00

रसीदी टिकट अन्य 0.00

आवश्यक सूचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो -
(i) 5% सरचार्ज लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।

पिछला बकाया (+) / पिछली वापसी (-) 0.00

अतिरिक्त सूचना / आदेश * TOWARDS SEWER MAINTENANCE

कुल राशि (विना सरचार्ज) ROUND 335.00

सरचार्ज @ 5% ROUND 17.00

कुल राशि (सरचार्ज सहित) 352.00

(भूल धूक लेनी देनी)

जिस तिथि तक भुगतान की अवधि की है 23/08/2007

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।
(कृपया धूल, उलटिए।)

Smashan
(एस.बी. शर्मा)
निदेशक (राजस्व) जल

PRO-SH-II-URSAMT KUMJ
100 052245 11-01-2008
RCUD RMT CDS RS -----235-00

BSES

49 t204327 * 724 06/10/2007 250.00*Cash

BSES Rajdhani Power Limit

As per DERC directives payment above
Rs.4000/- is payable only by Cheque/DD
Please note for future payment.

Your Electricity Bill

Name: Shri Niwas Malik S/O Sh

Address: H N Pole No-39
Laxman Singh Masood Pur
H N Pole-110070

CRN No.: 2520121350

New K. No.:2521 G701 0868

Cycle No.: 13 / 7

Book No.: C701

R.S. No.: MSV02033BAAB

Bill No.: 707461

Your bill amount payable

Rs. 250.00

Due by 06/10/2007

8/11 month: Sep '07

*Refers only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current-month charges (Rs.)	Arrears (Rs.)
94	258.08	0.10

SAVE



दिल्ली जल बोर्ड
दिल्ली सरकार

जैसे भी
हो सके,
बचावें.

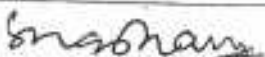
पानी

पानी का बिल

100% प्राकृतिक, 0% विकल्प

उपभोक्ता का नाम एवं पता

SH. NIWAS MALIK S/O SH. LACHMAN SINGH
137, MASOOD PUR
NEW DELHI

बिल की अवधि		दिनांक
बिल संख्या - 151219		28/12/2007
मुगतान की अन्तिम तिथि		14/01/2008
विवरण (कि.मी.)	ह. र. प.	ह. र. प.
BILL SUBJECT TO		ADJUSTMENTS
AD-HOC	योग	1000.00
अतिरिक्त चार @ 50%		
सर्विच चार्ज SERVICE CHARGE		
प्रचुर उपका		
@ पैसा/कि.मी.		
मोटर परिवहन शुल्क		
समीची रिपोर्ट	अवधि	0.00
	प्रिगल बकाया (+)	
	प्रिगली वापसी (-)	
	कुल राशि (विन सारधान)	100.00
	साधारण @ 1%	0.00
	कुल राशि (सारधान सहित)	100.00
	(मूल भूक लेवी देनी)	
द बूंद कीमती है इसे बचाइए। (कृपया पुनः जाँचिए।)		 (एस.बी. शर्मा) निदेशक (राजस्व) जल

क्र. 17/SW-2 A-1 5028	4/2007	DOMESTIC-A
मोटर नंबर (K.No.) 634/1917013090		
मोटर नंबर - बस - डी/टी/सी	PVT	मोटर नंबर 15 का आधार (वि.वि.) 2 मल्ला
मोटर नंबर (बस/सी)	30/11/2007	मोटर नंबर 15 का आधार (वि.वि.) 2 मल्ला
मोटर नंबर (मि.सी.)	0 20/09/2005	मोटर नंबर 15 का आधार (वि.वि.) 2 मल्ला
मूल कार्या वि.सी.	मोटर नंबर (वि.सी.)	मोटर नंबर 15 का आधार (वि.वि.) 2 मल्ला
		AD-HOC
आवश्यक सूचना - यदि आपने देय तिथि तक वित्त की गति का भुगतान नहीं किया तो - (i) 5% संचायक लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका कारोबार बंद हो सकता है। अतिरिक्त सूचना / आदेश		
वित्त विभाग तक भुगतान की शर्तों के तहत 23/08/2007		जल ही जीवन है

AR0-SL-II-(B)SPINT KUNJ
1 00- 000041 14-01-2008
-RCUD AMT CHS RS -----100-00

BSES

2 te0701 * 722 27/09/2007 1220.00*Cash

BSES Rajdhani Power Limi

As per DERC directives payment above
Rs.4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Ramesh Malik

Address: Lachhman Singh
H No-137 G/F
Near Shiv Mandir
Masoodpur-110070

CRN No.: 2520134059

New K No.:2521 G701 1022

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV030438AAA

Bill No.: 707114

Your bill amount payable



*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
482	1,220.19	5.06

CAVE

दिल्ली जल बोर्ड
दिल्ली सरकार

जो भी
हो सके,
बचावें.

पानी

100% प्राकृतिक, 0% विकल्प

पानी का बिल

बिल की अवधि, 01/08/2007 से 30/11/2007 तक

बिल संख्या 150582 दिनांक 26/12/2007

भुगतान की अन्तिम तिथि 10/01/2008

का नाम एवं पता

LACHMAN SINGH S/D SH. AMI CHAND
MASOOD PUR
ELHI

विवरण (कि.ली.)

7/SW-2 A-1 7715 4/2007 DOMESTIC-A

क संख्या (K No.)

1343720607

मोटर संख्या - नाम - बोर्ड/निजी

PVT

मोटर टैक्स का आकार (रि.पि.) व संख्या

15

मोटर की वर्तमान रेटिंग

30/11/2007 RUNNING U. M.

मोटर पटन (पिछला)

31/07/2007 RUNNING U. M.

मोटर की एकल रेटिंग

31/07/2007 RUNNING U. M.

कुल खपत कि.ली.

81

औसत (कि.ली.)

20/MONTH

बिल का आधार

PROV. AVERAGE

रग्गोदी

टिफ्ट

अन्य

113.87

56.93

162.67

1.62

0.00

0.00

0.00

0.00

335.00

17.00

352.00

आवश्यक सूचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो -
(i) 5% सरचार्ज लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।

अतिरिक्त सूचना / आदेश * TOWARDS SEWER MAINTENANCE

कुल राशि (विना सरचार्ज) ROUND 335.00

सरचार्ज @ 5% ROUND 17.00

कुल राशि (सरचार्ज सहित) 352.00

(भूल चुक लेनी देनी)

जिस तिथि तक भुगतान की प्रसिद्धि की गई

23/08/2007

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।

(कृपया मुद्रा उत्तर दें।)

(एस.बी. शर्मा)

निदेशक (राजस्व) जल

130-SW-11-URASANT KUNJ
10-01-2008

 दिल्ली जल बोर्ड दिल्ली सरकार पानी का बिल		दिनांक 01/08/2007 30/11/2007	
		बिल नम्बर 150965 दिनांक 26/12/2007	
उपभोक्ता का नाम एवं पता SH. JAGDISH SINGH MALIK S/O SH. AMI CHAND , MASOOD PUR DELHI		भुगतान की अंतिम तिथि 10/01/2008	
पानी का बिल 100% प्राकृतिक, 0% विकल्प		विवरण (कि.ली.)	
17/SW+2 A-1 7711 4/2007 DOMESTIC-A		B1 (A) 113.87	
634/ 1343720590		56.93	
PVT 15 6		162.67	
30/11/2007 RUNNING U.M.		1.62	
31/07/2007 RUNNING U.M.		0.00	
81 20/MONTH PROV. AVERAGE		0.00	
0.00		0.00	
* TOWARDS SEWER MAINTENANCE		335.00	
17.00		352.00	
23/08/2007		जल ही जीवन है थुंड थुंड कीमती है इसे बचाइए।	

RD-SW-II-URGENT KUMJ
 100-052464 10-01-2008
 RCUD AMT CAS RS -----335-00

(एस.बी. शर्मा)
 निदेशक (उत्पन्न) जल

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

712 5/6 12/02/2008 1800.00
CASH anujk

Name: Sh Jagdish Singh Malik

Address: S/O Sh Ami Chand
H No-144 Pole No-19
Pole-110070

CRN No.: 2520050886

New K. No.: 2521 G701 0378

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV030423AAC

Bill No.: 815402

Your bill amount payable

Rs. 1,800.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
629	1,797.73	6.03

For bill details, please look overleaf.

Contact details



www.bsedelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,830.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 2,680.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

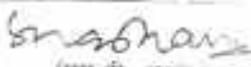
Due to book transfer your KNO has changed from 2521 G319 0097 To 2521 G701 0378 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY

 दिल्ली जल बोर्ड दिल्ली सरकार पानी का बिल		जेठे भी हो सके, बचावें. पानी 100% प्राकृतिक, 0% विकल्प		दिन को अवधि 01/08/2007 30/11/2007		
				दिन मंडया 151088 तिथि 27/12/2007		
उपभोक्ता का नाम एवं पता SH SUNIL KUMAR MALIK S/O SH. JAGDISH H. NO-144, MASOOD PUR NEW DELHI				भुगतान की अंतिम तिथि 11/01/2008		
				विवरण (कि.मी.) क. र. द. र. र. र.		
17/SW-2	A-1	754	4/2007	DOMESTIC-A	B1 (A)	113.87
634/	1343721442				OF (A) ABOVE	56.93
PVT. मीटर					सेवा शुल्क	162.67
30/11/2007 RUNNING U. M.					2	1.62
31/07/2007 RUNNING U. M.						0.00
B1 20/MONTH PROV. AVERAGE						0.00
आवश्यक सुचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो - (i) 5% सख्तान लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।						0.00
अतिरिक्त सुचना / आदेश * TOWARDS SEWER MAINTENANCE						
				राउण्ड	ROUND	335.00
				राउण्ड	ROUND	17.00
				राउण्ड	ROUND	352.00
				मुक्त बूक लेने देना।		
जिस तिथि तक भुगतान की प्रतिलिपि की गई 23/08/2007				जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।		
				 (एस. सी. शर्मा) निदेशक (सामान्य)		

PRO-SW-II-UBSRMT KUMJ
 1 80 - 052463 10-01-2008
 RCUD AMT CAS RS - 335.00

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

712 5/5 12/02/2008 1860.00

CASH anujk

Name: Sh Sunil Kumar Malik S/O

Address: Sh Jagdish Singh
H No-144 Pole No-19
Masoodpur-110070

CRN No.: 2520121133

New K. No.: 2521 G701 0859

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV030423AAA

Bill No.: 815752

Your bill amount payable

Rs. 1,860.00

Due by : 13-02-2008*

Bill month : Jan '08

*Refer only to current month charges, amount payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
644	1,854.65	6.25

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 1,880.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 2,140.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0594 To 2521 G701 0859 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY

634
2-1

8) 97

Sh. Tej Pal

870 Sh. Prashu Deyal

101 Mansu Deyal

तक बिल की राशि का भुगतान नहीं किया तो देय तिथि के 15 दिन के पश्चात आपका जल कनेक्शन काटा जा सकता है

जल ही जीवन है

बूंद बूंद कीमती है

इसे बचाइए।

बिल की अवधि

से तक

मीटर पठन			विवरण	दर	राशि
	वर्तमान	पिछली	कि० ली०		100-
तिथि			कि० ली०		
पठन			कि० ली०		
कल खपत		कि० ली०	जोड़		
मीटर रीडर के हस्ताक्षर			अतिरिक्त भार	50%	
बिल लिपिक के हस्ताक्षर			सेवा प्रभार		
बिल निरीक्षक के हस्ताक्षर			प्रदूषण उपकर	2 पैसा प्रति कि०ली०	
			मीटर परिरक्षण शुल्क		
क्षेत्रीय राजस्व अधिकारी			पिछला बकाया/वापसी		
क्षेत्र			कुल राशि बिना सरचार्ज		100-
			सरचार्ज @ 5%		
टिप्पणी :			कुल राशि सरचार्ज सहित		

भूल चूक लेनी देनी

बिल का भुगतान स्थानीय चेक द्वारा जिसकी राशि रु० 100/- से कम न हो, "दिल्ली जल बोर्ड" के नाम जारी करके क्षेत्रीय राजस्व अधिकारी (जल) को बैंक द्वारा चेक अस्वीकृत होने पर 20 प्रतिशत की पैनल्टी लगाई जायेगी। भारतीय स्टेट बैंक, कर्पोरेशन बैंक, सिंडिकेट तथा कनरा बैंक की अधिकृत शाखाओं में भुगतान की स्थिति चेक रु० 100/- से कम न हो।

BSES

BSES Rajdhani Power Limited

Your Electricity Bill **722 65/80 07/02/2008 4990.00**
CASH sjain

Name: Subhash

Address: S/O Late Sh. Prabhu
S/O Late Sh. Prabhu
Shop In Plot No. 101 C/F
Near-Gobber Gas Plant
Masoodpur New Delhi-110070

CRN No.: 2521163890
New K. No.: 2521 G702 0500
Cycle No.: 13 / 7
Book No.: G702
R.S. No.: MSV040500AAA
Bill No.: 816099

Your bill amount payable
Rs. 4,990.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Payers only to current month charges, arrears payable immediately.

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
869	4,999.94	0.00

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 5,070.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on:

Payment accounted upto: 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY



BSES

BSES Rajdhani Power Limited

Your Electricity Bill

712 217/218-12/02/2008 9900.00

CASH

Name: Parabhu S/O Rizak Ram

Address: Shop In H No-101 G/F P No-27
Vill Mangal Dewat-110070

CRN No.: 2520051135

New K. No.: 2521 G701 0613

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV040499ACC

Bill No.: 815556

Your bill amount payable

Rs. 9,900.00

Due by : 13-02-2008

Bill month : Jan '08

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
571	3,640.21	6,264.60

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 10,040.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 14-12-2007 : Rs. 10,000.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 6264.6. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 22-JAN-08. Due to book transfer your K.NO has changed from 2521 G319 0346 To 2521 G701 0613 hence forth you will get Bi monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY



Unit		City/Casht		6319	
MH 002-130292			Bill Month/Cy		
Sh. Rimbhu 8105h			Amt Recd. 193		
Rizik R...			STAMP		
Mtr No. 171			STAMP		
Mtr. No.	Date Recd	Rs.	Chrgs	Details Amt (Rs.)	
14/11/92	1550		विद्युत प्रभार	28620	
24/11/92	13540		अधिक उ./द.		
25/11/92	8540		Excess/Mis		
29-1-92	51		मीटर किराया	120	
2-8-91	0-1		विद्युत शुल्क	1451	
			Elec Tax		
			विशेष प्रभार		
			Misc		
			वर्तमान देय	30171	
			Cur Due		
UNITS/कि.घं.		17550		समाश्रित	
CONSUMPTION				ARREAR	
PAYMENT ACCTD				आगत से पूर्व	
CUPD				AMT. DEF	
SEC. DEP.				DUE BY	
DISP. AMT.				अप्रभार	
BILL CODE				ATE PAY	
विल कोड				S/C	
देय तिथि		16-4-93		देय तिथि के	
DUE DATE				बाद राशि	
				AMT. AFT	
				DUE DT:	

भूल चुक लेनी देनी आवश्यक सूचना NOTICE
E & O E

सूचना :-
एतद् द्वारा आपको सूचित किया जाता है कि यदि आपने देय तिथि तक बिजली की राशि का भुगतान नहीं किया तो देय तिथि 7 दिन के पश्चात् आपकी बिजली काटी जा सकती है तथा इसे भारतीय विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत सूचना के रूप में माना जाएगा।

NOTICE: YOU ARE HEREBY INFORMED THAT IF YOU DO NOT MAKE THE PAYMENT OF THE AMOUNT BY THE DUE DATE YOUR SUPPLY SHALL BE DISCONTINUED AS NO NOTICE OF 7 DAYS OF THE DUE DATE IS REQUIRED BY SECTION 24 OF THE

UNIT 19 NO. 186/C/TE-29/91
JPT/US DATED 18/6/92

Gano Recd

Sig. Carrier

M-1012-13094520

Bill Month/Cy

Sh. Shree Krishna

रशि प्राप्त
Amt Recd.रसीद संख्या
Ret No.तिथि
Date Recdरजस्व मूहर
STAMP

मीटर संख्या Mtr. No. एम.एन. M.F.	पढ़न तिथि Date Read	रीडिंग Reading	बिल विवरण Bill Chargs	राशि विवरण Details Amt (Rs.)
3268535		100	विद्युत प्रभार Energy	8-00
			अधिक 2/3 Excess/Mis	
			मीटर बिराया Mtr Rent.	2-00
			विद्युत शुल्क Elec Tax	- 40
			विभिन्न प्रभार Misc	
			वर्तमान देय Cur Due	32-40
UNITS/यूनिट	20		समायोजन Gr. Adj	
CONSUMPTION/खपन			वकाया ARREAR	179-91
भुगतान किये तक लगाया गया PAYMENT ACCTD UPTO			देय तिथि से पूर्व राशि AMT. BEF DUE DT	212-31
धरोहर राशि SEC. DEP /			अधिकभार LATE PAY. S/C	- 40
विवादग्रस्त राशि DISP AMT.: BILL CODE बिल कोड	21/4/93		देय तिथि के बाद राशि AMT. AFT DUE DT:	212-71
देय तिथि DUE DATE				

भूल चूक लेनी देनी
E & O E.

आवश्यक सूचना NOTICE

सूचना :-

एनई द्वारा आपको सूचना किया जाता है कि यदि आपने देय तिथि तक शिफ्ट की राशि का भुगतान नहीं किया तो देय तिथि 7 दिनों के पश्चात् आपकी बिजली काटी जा सकती है तथा इसे भारतीय विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत सूचना के रूप में माना जावेगा।

NOTICE: YOU ARE HEREBY INFORMED THAT IF YOU DO NOT MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE YOUR SUPPLY SHALL BE LIABLE FOR DISCONNECTION AFTER EXPIRY OF 7 DAYS OF THE DUE DATE & IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN ELECT. ACT 1910

ORDER NO. 186 C/T-29/91-92/PPT/85 DATED 18/6/92

634
A-1 4563

Smt. Kaushalya
Mo Sh. Kanna Singh
101 Prasadpur

किया तो देय तिथि के 15 दिन के पश्चात आपका जल कनेक्शन काटा जा सकता है
जल ही जीवन है
बूंद बूंद कीमती है
इसे बचाइए।
बिल का अवधि
.....से.....तक

मीटर पठन		विवरण	दर	राशि
	वर्तमान	पिछली		
तिथि			कि० ली०	100 = 100
पठन			कि० ली०	
कल खपत		कि० ली०	जोड़	
मीटर रीडर के हस्ताक्षर		अतिरिक्त भार	50%	
बिल लिपिक के हस्ताक्षर		सेवा प्रभार		
बिल निरीक्षक के हस्ताक्षर		प्रदूषण उपकर	2 पैसा प्रति कि०ली०	
क्षेत्रीय राजस्व अधिकारी		मीटर परिरक्षण शुल्क		
क्षेत्र		पिछला बकाया/वापसी		
		कुल राशि बिना सरचार्ज		100 = 100
		सरचार्ज @ 5%		
टिप्पणी :		कुल राशि सरचार्ज सहित		

भूल चूक लेनी देनी

बिल का भुगतान स्थानीय बैंक द्वारा जिसकी राशि रु० 100/- से कम न हो, "दिल्ली जल बोर्ड" के नाम जारी करके क्षेत्रीय राजस्व अधिकारी (जल) को करें। बैंक द्वारा बैंक अस्वीकृत होने पर 20 प्रतिशत की पैनल्टी लगाई जायेगी। भारतीय स्टेट बैंक, कार्पोरेशन बैंक, सिंडीकेट तथा केनरा बैंक की अधिकृत शाखाओं में भुगतान की स्थिति में बैंक रु० 100/- से कम न हो।

1 प्रेस (डी.एच.)-आवर 942-929 विभागे प्रत्येक से 100x2 पृष्ठ-27-1-2006
कार्य नं. 37
दिल्ली जल बोर्ड
दिल्ली सरकार
अवकाश 2 अक्टूबर 2006
(अ. अ.)
916089
आज श्री Smt. Kaushalya
पता 101 Prasadpur
लिये नीचे उल्लिखित राशि प्राप्त हुई है और इसे उसका/उनके खाते में जमा कर दिया जाएगा -
भाग व समा पत्नी का संदर्भ 634 A-1 भुगतान का प्रतीक 4563
योग शब्दों में One hundred (100)
भुगतान की तिथि 29/12/07
रसीद जारीकर्ता अधिकारी के हस्ताक्षर
(कालम 1 तथा दैनिक योग को कॉलम की केवल रिकार्ड वाली कॉलम की प्रति से ही भरना चाहिए)

BSESBSES Rajdhani Power Limited
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019**KEY CONSUMER
ELECTRICITY BILL**

Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

REFERENCE NO:	2150/2100/1101	New Div:- 2151	BILLING MONTH:	MAR-2008
K-NUMBER	MH0121300102/2151/VASANT KUNJ(M.T.T)		PAYMENT ACCOUNTED UPTO:	01-Mar-2008
NAME:	M/S PREM EXPORTS LTD		BILL DATE:	04-Mar-2008
MAILING ADDRESS:	435/179 CENTRAL MARKET		DUE DATE	19-Mar-2008
	VILL. MASOOD PUR		DUE AMOUNT	6310.00
	DELHI		TRAIFF	2100 (Z4) NDLT
SUPPLY AT:	CRN: 2520051101/EB/GC/2520G3190312		Prev. Rdg. Date	01/02/2008
REMARKS:	Regular Connection		Curr. Rdg. Date	01/03/2008

METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION
HT KWH	27011165	79948.210	79721.600	226.610	1/1	227.00
RT KVAH	27011165	100261.060	99942.350	318.710	1/1	319.00
MS KW	27011165	0.000	0.000	0.000	1/1	0.00
MD KVA	27011165	0.000	0.000	0.000	1/1	0.00

LAST SIX CONSUMPTIONS:		688.00	656.00	678.00	366.00	605.00	804.00
DEMAND(MDI)	0.00	KWH	227.00	KVAH	319.00	KWH-OTHER	0.00
SANC LD /CONTR DEM /CONN L.D		11.00/	0.00/	11.00	KW	POWER FACTOR	0.71
							Adv /Adj units
							0.00

Bill Details**Amount (Rs.)**

EC on old rate upto 01/03/08	319.00	4.87	1553.53
FIXED CHG	11.00	50.00	550.00
ELECTRICITY TAX		TOTAL-->	2104.00
CURRENT ENERGY BILL			77.67
PREVIOUS ARREAR AMOUNT		TOTAL---->	2181.00
PREVIOUS ARREAR SURCHARGE			4068.08
AMOUNT PAYABLE BEFORE DUE DATE 19-Mar-2008			61.02
LATE PAYMENT SURCHARGE			6310.00
AMOUNT PAYABLE AFTER DUE DATE 19-Mar-2008			94.00
			6404.00

Advice: As per DERC tariff order you are being billed on KVAH basis. Improvement in power factor of your installation will result in reduced KVAH consumption.

**Additional Details**

(63032008/63947)

0

E. & O.E.

NO PAYMENT

ADJUSTMENT AGAINST ARR.

ADJUSTMENT AGAINST ARR. LPSC

0.00

DVB ARREARS DVB LPSC DVB COURT AMT DVB COURT LPSC

0.00

0.00

0.00

0.00

0.00

0.00

0.00

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."

Note : Payment after due date will attract LPSC for all consumers including Govt Depts./Public Undertakings/Local Bodies etc.

[Signature]
Business Manager (K C C)

BSES RAJDHANI POWER LTD.

* Register at www.bsesdelhi.com for receiving bill by E-mail

* Access your KCC Energy bills at www.bsesdelhi.com

* DAIL : 39999555 for all billing & supply queries

* Register your Mobile No for billing information on SMS

दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का बिल

01/08/2007

30/11/2007

51208

28/12/2007

प्रमाण की तिथि 14/01/2008

L/SW-2

634/

A-1

4575

2007

I-A

नगर निगम जल बोर्ड के बिल

SUBHABIR S/O SH. JAI LAL
MASOOD PUR
NEW DELHI

(K No.)
1917013081

3435.00

3607.00

SOCIAL SCHEME OF SURCHARGE REBATE
I CAN AVAIL REBATE ON SURCHARGE
ADMISSIBLE ON THE VALUE CALCULATED
ON THE BILL ISSUED UP TO 30/06/2007
AND ROUND WHICHEVER IS LATER

नगर निगम जल बोर्ड का प्रमुख कार्यालय है,
निराला भवन और एड्रेस से मुफ्त रहे।



दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का बिल

51 MASOOD PUR

NEW DELHI

51 MASOOD PUR

NEW DELHI

पानी का बिल

100% प्राकृतिक, 0% शिकार

बिल की अवधि 01/08/2007 30/11/2007
बिल संख्या 151208
प्रमाण की तिथि 28/12/2007
14/01/2008

17/SW-2 A-1 4575
634/

1917013081

पानी का बिल

4/2007

DOMESTIC-A

81 (A)

113.87

30/11/2007 RUNNING U. M.
31/07/2007 RUNNING U. M.

31/07/2007

31/07/2007

31/07/2007

31/07/2007

31/07/2007

31/07/2007 RUNNING U. M.

31/07/2007

31/07/2007

31/07/2007

AVAIL REBATE OF RS. 681.00
ON SURCHARGE ARREARS

TOWARDS SEWER MAINTENANCE

ROUND

172.00

ROUND

3435.00

ROUND

3607.00

नगर निगम जल बोर्ड का पता

जल ही जीवन है और जल कीमती है इसे बचाएँ।

3607.00

Amount with UPSC within 30 days after due date: Rs. 700.00
(Refer point 6 of 'Point to Remember while paying your bill' on the reverse)

Bill Basis: Actual
Date of bill: 21-09-2007 01-08-2007 : Rs. 1,980.00
Last payment received on 16-09-2007
Payment accumulated upto 16-09-2007
Important: Kindly quote your CRN No. for all your future correspondence / payments.
Due to book transfer your K.NO has changed from 2521 G319 0418 To 2521 G701 0684 hence forth you will get bi-monthly bill.



Payment slip
Guide for writing
• M
• C

BSES

35 0204127 + 724 08/10/2007 780.00*Cash

BSES Rajdhani Power Limited

As per DBRC directives payment above
Rs. 4000/- is payable only by Cheque/DD.

Your Electricity Bill

Name: Sukhbir Singh
Address: S/O Jai Lal
B-11
Masoodpur-110070

District: Vasant Kunj
Circle: South

CRN No.: 2520051207
New K. No.: 2521 G701 0684
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV020273AAA
Bill No.: 707280

Your bill amount payable

Rs. 680.00

Due by : 06-10-2007 *

Bill month : Sep '07

*Relates only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
276	680.32	9.57

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with IPSC within 30 days after due date: Rs. 700.00
(Refer point B or * Points to Remember while paying your bill * on the reverse)

Bill Basis: Actual
Date of bill: 21-09-2007

Last payment received on: 01-08-2007 : Rs. 1,980.00
Payment accounted upto: 16-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0418 to 2521 G701 0684 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch -- devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume power.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breaker (ELCB).
5. Switch off non-essential lights in unoccupied rooms.

Your Electricity Bill

Name: **Sh. Kishan Kumar**

Address: **Sh. Sai Lal**
Plot No. 10
Post-110070

CRN No: **2520050934**
 Meter No: **1000000001 0423**

Your bill amount payable

Rs. 210.00

Due by **13-02-2008**

Bill month **Jan '08**

District: **Vasant Kung**
 Circle: **South**

Highlights

Unit consumed	Current month charges (Rs.)
75	214.00

For bill details, please look over it.

Contact details

Help us improve our
 services by letting us
 know about your
 problems and queries.

www.bsrpl.co.in
 Billing Query: 20 90 92 50
 "No Current" Query: 40 90 50 50
 Nearest customer care & complaint centre:
 Sector-C, Post-110
 Vasant Kung
 New Delhi-110070
 Business Manager: 20 90 92 50
 Commercial: 40 90 50 50

Amount due to BSRPL within 10 days of the date: **Rs. 210.00**
 Bill No: **2520050934**
 Date of bill: **29-01-2008**
 Last payment received on: **08-12-2007** (Rs. 410.00)
 Payment due on: **22-01-2008**
 Important: Kindly quote your CRN No. for all your bills.
 Please consider your 110 hour emergency number (24x7).

SAVE ELECTRICITY



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TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to **BSRPL, CRN No. 2520050934**
- Cheque should not be post dated.

- Cheque/DD should be account payee and payable to
- Always attach payment slip. Do not staple.



*300211003400000002148520000213000000328

Bill amount payable: **Rs. 210.00**
 Cheque/DD No:

Bill month: **Jan '08**
 Date:



BSES Rajdhani Power Limited

Electricity Bill

Name: Nishant Kumar

Address: Janak Puri

Bill No: 2520050934

CRN No: 252010423

Your bill amount payable

Rs. 210.00

Due by: 13-02-2008

Bill month: Jan '08

Includes end-of-current month charges, arrears
only, interest and taxes.

High Voltage

Unmetered Current month charges (Rs.)

210.00

For: Nishant Kumar

Consumption:

To improve our

service by letting us

know about your

needs and queries.

For feedback, call 1122

Tipping Queries: 7700

No Current? Dial 1122 or 5

Nearest customer care centre

Sector-1, Park Road

Wazirpur

For further details

Business Manager: Mr. [Name]

Commercial: 1122 or 1123

Date: 13-01-2008

At

By

For

Date

Place

Initial

Signature

Bill generated on 08-12-2007 Rs. 410.00

Due by 13-01-2008

For further details call 1122 or 1123

This bill is not a demand bill.



CELEBRATING INDIA'S 59TH REPUBLIC DAY

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL CRN No. 2520050934'
- Cheque should not be post dated.

- Cheque/DD should be account payee and payable at the time.
- Always attach payment slip. Do not staple.

PART-II



Your Electricity Bill

712 82/82 05/02/2008 860.00
CASH anujk

Name: Brahm Singh

Address: Jage Ram
H No-163
Villi Masoodpur-I 10070

CRN No.: 2520134415

New K. No.: 2521 G701 1026

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV020269AAA

Bill No.: 815890

Your bill amount payable

Rs. 860.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
353	858.96	7.32

For bill details, please look overleaf.

Contact details

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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with IPSC within 30 days after due date: Rs. 870.00

(Refer point 5 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 06-12-2007 : Rs. 750.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0832 To 2521 G701 1026 hence forth you will get Bi-monthly bill.

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ELECTRICITYLET'S DO IT
TOGETHERCELEBRATING INDIA'S 59TH REPUBLIC DAY

BSES

BSES Rajdhani Power Limited

128

Your Electricity Bill 724 26/30 12/02/2008 2160.00
CASH nsharma

Name: Ram Niwas

Address: S/O Karan Singh
S/O Karan Singh
H.No-165, C/F, Left Portion
Vill-Massod Pur
N.Delhi-110070

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)
724	2,158.25

For bill details, please look overleaf.

Contact details

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www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 2,190.00
(Refer point 6 of *Points to Remember while paying your bill* on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on: 12-12-2007 : Rs. 1,360.00

Payment accounted upto: 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

CRN No.: 2521160062

New K. No.: 2521 G702 0496

Cycle No.: 13 / 7

Book No.: G702

R.S. No.: MSV02D267AAC

Bill No.: 816095

Your bill amount payable
Rs. 2,160.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

Arrears (Rs.)
4.74

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ELECTRICITY**



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TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY

Name &
President

Your Electricity Bill 722 92/114 12/02/2008 440.00
CASH rakeshkmr

Name: Dharam Raj

Address: Vill Masoodpur-110070

CRN No.: 2520051223

New K. No.: 2521 G701 0700

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV020270AAA

Bill No.: 815625

Your bill amount payable

Rs. 440.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Payers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
174	443.68	4.78

For bill details, please look overleaf.

Contact details

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Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 450.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 590.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0434 To 2521 G701 0700 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



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CELEBRATING INDIA'S 59TH REPUBLIC DAY



Your Electricity Bill 724 11/11 13/02/2008 960.00
CASH nsharma

Name: Pardeep Kumar Tokas

Address: S/O Sh. Kartar Singh Tokas
S/O Sh. Kartar Singh Tokas
Hno- 164, F/F, Kh No- 208/2
Masoodpur, Vasant Kunj
New Delhi-110070

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
371	963.99	(1.84)

For bill details, please look over leaf.

Contact details

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Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 970.00
(Refer point 6 of * Points to Remember while paying your bill * on the reverse)

Bill Basis: Actual
Date of bill: 29-01-2008

Last payment received on 31-12-2007 : Rs. 220.00
Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.
ENERGY SAVED IS ENERGY PRODUCED.

CRN No.: 2521160436
New K. No.: 2521 G701 1087
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV020268AAD
Bill No.: B15941

Your bill amount payable

Rs. 960.00

Due by : 13-02-2008

Bill month : Jan '08

*Refer only to current month charges, arrears payable immediately.

**SAVE
ELECTRICITY**



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TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY



1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

BSES

BSES Rajdhani Power Limited

Your Electricity Bill 722 45/65 12/03/2008 2840.00
CASH sjain

Name: Sh Dharam Bir Singh

Address: H
B I Masoodpur-110070

CRN No.: 2520051109

New K. No.: 2521 G701 0589

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV020285ABB

Bill No.: 815541

Your bill amount payable

Rs. 2,800.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refrs only to current month charges, arrears payable immediately

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)
888	2,799.17

Arrears (Rs.)
2.04

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us

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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 95 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 2,840.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 6,150.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0320 to 2521 G701 0589 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



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TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY





दिल्ली जल बोर्ड दिल्ली सरकार

उपेक्षित
हो सकें
व्यापक

पानी

100% प्राकृतिक, 0% विकल्प

SH. MANGAT RAM S/D SH. SRI CHAND
, MASOOD PUR
DELHI
c/o Engr. Singh's Mobile

111758
28/09/2007
15/10/2007

BILL SUBJECT TO ADJUSTMENTS

17/SW-2 A-1 6453
634/

3/2007 DOMESTIC-A AD-HOC

1343720612

PVT 15

100.00

31/07/2007 RUNNING U. 11.

AD-HOC

आपका ध्यान देने योग्य है कि यह बिल की तारीख के अनुसार जारी किया गया है।
(i) 5% (संवर्धन लागत) (ii) 5% (संवर्धन लागत) (iii) 5% (संवर्धन लागत) (iv) 5% (संवर्धन लागत)

3/9/07

265.00

365.00

05/06/2007

जल से जीवन है और जल कीमती है इसे बचाइए।
(From the water is life)

365.00



दिल्ली जल बोर्ड
दिल्ली सरकार

पानी का बिल

जैसे भी
बो सहे,
खाये,
पानी
100% प्राकृतिक, 0% विकल्प

बिल नं. 111806
28/09/2007

पुनरावलोकन तिथि
15/10/2007

SH. SATBIR SINGH S/O SH. MANGAT RAM
, MASOOD PUR
DELHI

BILL SUBJECT TO ADJUSTMENTS

17/SW-2 A-1 6459 3/2007 DOMESTIC-A AD-HOC

634/ 1343720003 PVT 15 6

सेवा प्रसार SERVICE CHARGE

100.00

31/07/2007 RUNNING U.M.

AD-HOC

0.00

नोटिस - यह बिल दो माह के अंदर ही देना होगा अन्यथा इसे न्यायालय में दायर किया जायेगा।
(i) 5% अतिरिक्त बिल का शुल्क। (ii) इस बिल के अंतर्गत पानी का बिल का बिल देना।

06/06/2007

जल ही जीवन है वृंद वृंद कीमती है इसे बचाइए।

(एस.बी. शर्मा)
निदेशक (पत्राचार) जल

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Sh Mangtoo Ram C/o Satbir Singh Malik

Address: S/o Sh Shiri Chand
H No-21
Vill Masoodpur-110070

CRN No.: 2520050856
New K. No.: 2521 G701 0349
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV020288AAA
Bill No.: 815378

Your bill amount payable

Rs. 0.00

Due by : 13-02-2008

Bill month : Jan '08

*Refers only to current month charges, interest payable immediately.

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
35	121.20	(2,437.16)

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries

www.bsesde.com

Billing Query: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kuni

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 0.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 24-05-2007 : Rs. 6,990.00

Payment accounted upto	22-01-2008
------------------------	------------

Important: Kindly quote your CRN No. for all your future correspondence / payments.

THIS BILL IS NOT TO BE PAID. Due to book transfer your KNO has changed from 2521 G319 0067 To 2521 G701 0349 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



**LET'S DO IT
TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY



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

Payment slip

Guidelines for writing your cheque/DP

- Make your cheque/DD payable to 'BRPL, CRN No. 2520050856'
- Cheque should not be post dated.



13002520050856000000000000200802130000000000

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 0.00
Cheque/DD No.:

Bill month: Jan
Date:

BSES

137

BSES Rajdhani Power Limit

Your Electricity Bill

Name: Ranbir Singh Malik

Address: S/O Sh. Mangat Ram
S/O Sh. Mangat Ram
B- 1/84, G/F
Masoodpur
New Delhi-110070

District: sant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
591	3,768.48	2,951.66

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 6,810.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 2951.66. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 22-JAN-08.

Your bill amount pay

Rs. 6,720.00

Due by : 13-02-20

Bill month : Jan '08

*Refers only to current month charges, all payable immediately.

**SAVE
ELECTRICITY**



**LET'S DO
TOGETHER**

CELEBRATING INDIA'S 59TH REPUBLIC DAY

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL CRN No. 2521160380'
- Cheque should not be post dated.



1300252116038000000672014200802130000000947

- Cheque/DD should be account payee and payee.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 6,720.00
Cheque/DD No: _____

Date: _____



दिल्ली जल बोर्ड
दिल्ली - सरकार

पानी का दिब्ब

जैसे भी
हो सके,
बचाये.
पानी
100% प्राकृतिक, 0% विद्युत

SH. MANGAT RAM S/O SH. SRI CHAND
, MASOOD PUR
DELHI c/o Ranvir Singh Malik

1994-1995

दिन सप्ताह
111758

संज्ञा

28/04/2007

भूतान की अभिमान विधि

15/10/2007

विदग्धा (जि. २०)

BILL SUBJECT TO ADJUSTMENTS

100.00

~~3/2007~~ DOMESTIC=A

AD-HOC

रोवा प्रभार SERVICE CHARGE

सुखदामा

11. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

0.00

200

365.00
100
0.00

366-0622

निदेशक (राजस्थान) नरसिंह

जल ही जीवन है घुंघूँट कीमती है इसे बचाइ।
(१५) पुष्प अक्षिपः ।)

05/06/2007

100-54-11-UNSUBT KUNG 0459EG 15-10-2007
KUNG FBI 0459EG 15-10-2007

31/07/2007

AD-HOC

31/07/2007 RUNNING U.M.

What is your life?

11-11-11	11-11-11
----------	----------

अतिरिक्त सूचना

10

05/06/

BSES

BSES Rajdhani Power Limited

Your Electricity Bill 723 34/37 06/02/2008 1010.00
CASH amitpanwar

Name: Sh Mange Ram

Address: S/O Sh Ram Saroop
Vill Masoodpur-110070

District: Vasant Kunj
Circle: South

CRN No.: 2520050824
New K. No.: 2521 G701 0319
Cycle No.: 13 / 7
Book No.: G701
S. No.: MSV030343AAA
Bill No.: 815363

Your bill amount payable

Rs. 1,010.00

Due by : 13-02-2008

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
421	1,016.72	3.27

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

SAVE ELECTRICITY



LET'S DO IT TOGETHER

Amount with LPSC within 30 days after due date: Rs. 1,030.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)
Bill Basis: Actual
Date of bill: 29-01-2008
Last payment received on: 10-12-2007 : Rs. 1,700.00
Payment accounted upto: 22-01-2008
Important: Kindly quote your CRN No. for all your future correspondence / payments.
Due to book transfer your K.NO has changed from 2521 G319 0035 To 2521 G701 0319 hence forth you will get Bi-monthly bill.

CELEBRATING INDIA'S 59TH REPUBLIC DAY



दिल्ली जल बोर्ड

दिल्ली सरकार

जैसे भी हो सके, बचावें।
पानी
100% प्रसूक्तिक, 0% विकल्प

पानी का नाम एवं पता

SH. MANGE RAM S/O LATE SH. RAM SWAROOP
63, MASOOD PUR
NEW DELHI

जल बिल नंबर	जल बिल नंबर	जल बिल	जल बिल
17/SW-2	A-1	873	4/2007
जल बिल नंबर	जल बिल नंबर	जल बिल	जल बिल
634	1917013056	DOMESTIC-A	DOMESTIC-A

Trans. Date: 12/01/2008 13:48:16
Counter No: 101-Code: 101
WATER CONN NO: 1873
BILL DATE: 01/10/2007
Total Amount: Rs. 235.00

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।
11/10/2007

VASANT KUNJ (11/10/07)

DELHI JAL BOARD-212

Trans. Date: 12/01/2008 13:48:16

Counter No: 101-Code: 101

WATER CONN NO: 1873

BILL DATE: 01/10/2007

Total Amount: Rs. 235.00



INDIA POST

भुगतान की अंतिम तिथि

14/01/2008

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।

11/10/2007

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।

11/10/2007

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।

11/10/2007

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।

11/10/2007

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।

11/10/2007

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।

11/10/2007

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए।

11/10/2007

BSES

BSES Rajdhani Power Limited

Your Electricity BAH amtpanwar
723 33/36 06/02/2008 1460.00

Name: Bhasn Singh S/O Ram Saroup

Address: B-50

Vill Masoodpur-110070

CRN No.: 2520051125

New K. No.: 2521 G701 0604

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV020262ABD

Bill No.: 815551

Your bill amount payable

RS. 1,460.00

Due by

: 13-02-2008

Bill month

: Jan 08

*Refer only to current month charges, arrears payable immediately.

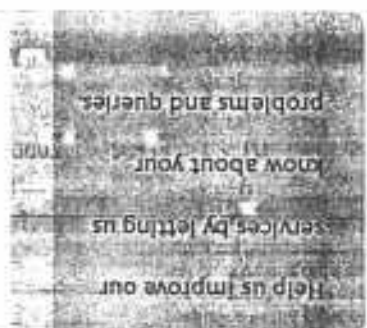
Highlights

District Vasant Kunj
Circle: South

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
544	1,465.31	1.11

For bill details, please look overleaf.

Contact details



Amount with LPSC within 30 days after due date : RS. 1,480.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 10-12-2007 : Rs. 960.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments

Due to book transfer your K NO has changed from 2521 G319 0336 To 2521 G701 0604 hence forth you will get bi-monthly bill.

CELEBRATING INDIA'S 59TH REPUBLIC DAY

LET'S DO IT
TOGETHER



SAVE ELECTRICITY

CELEBRATING INDIA'S 59TH REPUBLIC DAY

Due to bank transfer your KNO has changed from 2521 G319 0545 To 2521 G701 0810 hence forth you will get Bi-monthly bill.
Important: Kindly quote your CRN No. for all your future correspondence / payments.

Payment accounted upto 22-01-2008
Last payment received on 12-12-2007 : Rs. 1,280.00
Date of bill: 29-01-2008

Bill Basis: Actual
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)
Amount with LPSC within 30 days after due date : Rs. 770.00

www.bsedelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra



Contact details

For bill details, please look overleaf.

Units consumed	307
Current month charge (Rs.)	752.24
Arrears (Rs.)	8.73

Highlights

District: Vasant Kunj
Circle: South

Name: N.K.Malik S/O M.R. Malik
Address: H No-7A G/F
Masoodpur-110070

Your Electricity Bill

BSES

BSES Rajdhani Power Limited

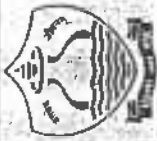
712 225/226 13/02/2008 760.00
CASH amjk

CRN No.: 2520114240
New K No.: 2521 G701 0810
Cycle No.: 1317
Book No.: 760.00
R.S. No.: MSV020282AB8
Bill No.: 815709

Your bill amount payable
RS. 760.00
Due by: 13-02-2008
Bill month: Jan '08
Refer only to current month charges, amount payable accordingly.

SAVE ELECTRICITY

LET'S DO IT TOGETHER



दिल्ली जल बोर्ड
दिल्ली सरकार

जैसे भी
हो सके,
बचाव
पानी

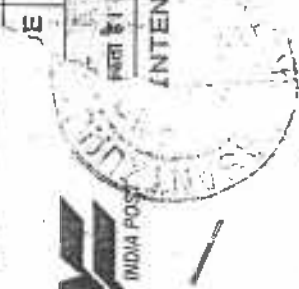
पानी का बिल

100% प्राकृतिक, 0% विकल्प

उपभोक्ता का नाम एवं पता
SH. MANGE RAM S/O SH. RAM SAROOP
7 MASOOD PUR
DELHI

c/o Narendra Malik

क्र.सं.	उप क्षेत्र नाम	जल कनेक्शन संख्या	बिल चक्र	जल शुद्धी की श्रेणी	वित्त की अवधि	30/11/2007 तक
17/SW-2	A-1	6449	4/2007	DOMESTIC-A	30/11/2007	30/11/2007 तक
634/	के मकान (K. No.)	1343720613			150987 तिथि	26/12/2007
	मीटर संख्या - नाम - बोर्ड/मिली	PVT	मीटर संख्या का आधार (मि.मी.) व संख्या		भुगतान की अवधि तिथि	10/01/2008
	मीटर पढ़ा (वर्तमान)	30/11/2007	RUNNING U. M.			
	मीटर पढ़ा (मासिक)	31/07/2007	RUNNING U. M.			
	वासेन्ट कुंज <110870>	भारतीय डाक				
	DELHI JAL BOARD-311					
	Trans. Date: 12/01/2008 13:07:23					
	Counter No: 10P-Code: PNG					
	WATER DOWN NO: 16449					
	Bill DATE: 09/01/2008 12/12/2007					
	Total Amount: Rs. 235.00					
	वित्त तिथि एवं भुगतान की अवधि की सू	11/10/2007	जब ही जीवन है बूंद बूंद कीमती है इसे बचाए।			



Signature
(एल.बी. शर्मा)
निदेशक (राजस्व) जल

BSES

BSES Rajdhani Power Limited

723 36/39 06/02/2008 1550.00
Your Electricity Bill
amitpanwar

Name: Winder Kumar

Address: Sh Mange Ram

H No-63 C/F

Vill Masoodpur-110070

District: Vasant Kunj

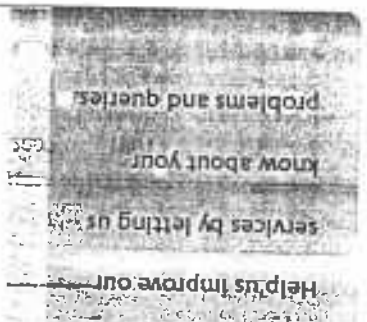
Circle: South

Highlights

Units consumed	557
Current month charges (Rs.)	1,544.15
Arrears (Rs.)	9.53

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,570.00

(After point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on

10-12-2007 : Rs. 5,030.00

Payment accounted upto

22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G329 0090 To 2521 G702 0382 hence forth you will get Bi-monthly bill.

LET'S DO IT
TOGETHER



SAVE
ELECTRICITY

Your bill amount payable
Rs. 1,550.00
Due by : 13-02-2008
Bill month : Jan '08
Refers only to current month charges, arrears payable immediately.

CRN No.: 2521137481
New K. No.: 2521 G702 0382
Cycle No.: 13/7
Book No.: G702
R.S. No.: MSV020263AAA
Bill No.: 816008

BSES

BSES Rajdhani Power Limited

723 35/38 06/02/2008 610.00
Your Electricity Bill CASH amtpanwar

Name: Sanjeev Malik
Address: S/O Sh. Mange Ram
H. No. 63 C/F 1-Porton
Near-Kuan Chowk Masoodpur
New Delhi-110070

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
214	611.48	0.00

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com
Billing Queries: 39 99 97 07
No Current Queries: 42 69 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 620.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual
Date of bill: 29-01-2008
Last payment received on
Payment accounted upto 22-01-2008
Important: Kindly quote your CRN No. for all your future correspondence / payments.
ENERGY SAVED IS ENERGY PRODUCED.

LET'S DO IT TOGETHER

SAVE ELECTRICITY

Your bill amount payable **Rs. 610.00**
Due by : 13-02-2008
Bill month : Jan 08
*Payable immediately.
*Refer only to current month charges, arrears payable immediately.

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

712 131/132 12/02/2008 520.00
Name: Raj Bir Singh
Address: B-74 G/F
Vill Masoodpur-110070
CRN No.: 2520051201
New K. No.: 2521 G701 0679
Cycle No.: 13/7
Book No.: G701
R.S. No.: MSV020325AAA
Bill No.: 815607

District: Vasant Kunj
Circle: South

Highlights

Units consumed	205
Current month charges (Rs.)	515.60
Arrears (Rs.)	9.13

For bill details, please look overleaf.

Contact details

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 530.00
(Refer point 5 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual
Date of bill: 29-01-2008
Last payment received on 10-12-2007 : Rs. 1,030.00
Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K NO has changed from 2521 G319 0412 To 2521 G701 0679 hence forth you will get Bi-monthly bill.

LET'S DO IT
TOGETHER



SAVE
ELECTRICITY

Your bill amount payable
Rs. 520.00
Due by : 13-02-2008
Bill month : Jan 08
*Refer only to current month charges, arrears payable immediately.

BSES

Your Electricity Bill

Name: Bhim Singh
Address: S/O Sheo Chand
H No-180
Vill Masoodpur-110070

District: Vasant Kunj

Circle: South

Highlights

Units consumed Current month charges (Rs.)

629 1,758.39

Arrears (Rs.)

4.36

CRN No.: 2521146890
New K.No.: 2521 G701 1054
Cycle No.: 13/7
Book No.: G701
R.S. No.: MSV010248AAB
Bill No.: 707072

Your bill amount payable
Rs. 1,760.00

Due by : 06-10-2007
Bill month : Sep '07

*Refer only to current month charges, arrears payable immediately

BSES Rajdhani Power Limited
is per DEEC directives payment above
Rs. 400/- is payable only by Cheque/D.D.
Please note for future payment.

22 TB0102 * 723 01/10/2007 1760.00*Cash

SAVE ELECTRICITY



LET'S DO IT
TOGETHER

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,780.00
(Refer point 5 of "Points to remember while paying your bill" on the reverse)

Bill Basis: Actual
Date of bill: 21-09-2007
Last payment received on : 31-07-2007 : Rs. 1,550.00
Payment accounted upto : 16-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.
ENERGY SAVED IS ENERGY PRODUCED.

TIPS FOR ENERGY CONSERVATION:

1. Set your A/C at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.

153

CELEBRATING INDIA'S 59TH REPUBLIC DAY

Important: Kindly quote your CRN No. for all your subsequent id card payments.

Help us improve our services by letting us know about your problems and queries.

Contact details

For all queries, please contact overleaf

362 879 84

Current month charges (Rs.)

Highlights

Dis: (Rs.)
Cin: (Rs.)

(Rs.)

01/04/08

MSV040476AAB

01/04/08

01/04/08

01/04/08

1161231

LET'S DO IT TOGETHER



SAVE ELECTRICITY

*Reverts only to current month charges, arrears payable immediately.

Your bill amount payable
Rs. 880.00
Due by: 01/04/08
Bill month: Jan 08

S. Jyothi Power Limited

18/4/08

BSES

Your Electricity Bill

Name: Smt Sunita

Address: W/O Sh. Mukesh
Hno - 181, G/F,
Vill - Masoodpur, N.D. 110070

District: Vasant Kunj

Circle: South

Highlights

Units consumed	143
Q rent month charges (Rs.)	371.76
Arrears (Rs.)	3.73

For bill details, please look overleaf.

Contact details

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 380.00
(After point 6 of 7 Points to remember while paying your bill * on the reverse)

Bill Basis: Actual

Date of bill: 27-11-2007

Last payment received on 06-10-2007 : Rs. 350.00

Payment accounted upto 20-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

25/11/11

BSES Rajdhani Power Limited

31 44/28 * 722 12/12/2007 370.00=744

DEBIT DIRECTLY FROM YOUR BANK ACCOUNT
Rs. 1500/- is payable only by Debit Card
Please note for future payments

Your bill amount payable
RS. 370.00
Due by: 12-12-2007
Bill month: Nov 07

*Payable immediately.
*Refer only to current month charges, arrears

SAVE ELECTRICITY



LET'S DO IT TOGETHER

- ### TIPS FOR ENERGY CONSERVATION:
1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
 2. Set your refrigerator's temperature setting knob at medium position.
 3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
 4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
 5. Switch off non-essential lights in unoccupied rooms/areas.

methods and tariffs. Please retain this portion of the reference and record

Soulh MH 12 2520 G319 0416 3 MH 712 13327 8

SUKHBIR SINGH MALIK
S/O J.R. MALIK B-73
VILL. MASOOPUR

ms
193

Call 9604 333333 to register your complaint
Visit our website www.bsasdelhi.com for more information
.....touching your lives

Bill Number	Bill Month	Bill Date	Bill Basis	Due Date	Amount (Rs.)	Amount Due
81039	JAN-03	13-FEB-03	ACTUAL	28-FEB-03	70200.00	71050.00

Bill Details	
Energy Charges	3432.00
Fuel Adjustment Charges	.00
Minimum Charges	.00
Electricity Tax	171.60
Meter Rent	24.00
Excess Use Charges	.00
Shunt Capacitor Charges	.00
Current Demand	3627.60
Adjustments (Cr/Dc)	.00
Refunds	.00
Arrears	64983.95
LPG Levied	1591.94
TOTAL CHARGES	70203.39

Connection Details	
Category	DX
Connected Load (Kw)	25
Rate No	
Feeder No	
Line No	

Arrears Details	
Electricity Charges	52769.95
Electricity Tax	270.60
Other Charges	11985.30
Surcharge	24.00
TOTAL	64983.85

Arrears
Please pay the amount immediately on or before the date specified to be liable to be provided by the Indian Electricity Act, 1910.
PAYMENT UPTO 23-JAN-2003



122520G319041600007020339200302200000005038

CONSUMPTION DETAILS

Meter No	Date	Current Reading	Previous	
			Date	Reading
3344743	28-JAN-03	46490	01-NOV-02	45270

Previous Consumption Pattern	
Bill Month	Bill Status
NOV-02	R
SEP-02	R
JUL-02	R
MAY-02	R
MAR-02	R
JAN-02	R

Previous Bill Details	
Last Bill Amount	64983.95

Counter	Cashier's Seal
Date	Signature
	Amount

We Wish All Our Consumers

A Prosperous And Prosperous New Year

12-03-2003
RMP120-330LL TXT

Your Electricity Bill

Name: Satish Kumar
Address: House in P No-36 C/P
Masoodpur-110070

District: Vasant Kunj
Circle: South

Highlights

Units consumed 886
Current month charges (Rs.) 2,694.37

Arrears (Rs.) 7.21

CRN No.: 2520051302
New K. No.: 2521 C701 0779
Cycle No.: 13/7
Book No.: C701
R.S. No.: MSV010236AAA
Bill No.: 649583
Due by: 01-08-2007
Bill month: Jul 07
Your bill amount payable Rs. 2,700.00

As per BERC directives payment above Rs. 4000/- is payable only by Cheque/D.D.
Please note for future payment.

Contact details

For bill details, please look overleaf.

Help us improve our
services by letting us
know about your
problems and queries.

Amount with LPSC within 30 days after due date: Rs. 2,740.00
Bill Basis: Actual
Date of bill: 17-07-2007
Last payment received on: 14-05-2007 : Rs. 930.00
Payment accounted upto: 11-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.
Due to book transfer your K.NO has changed from 2521 C319 0513 To 2521 C701 0779 hence forth you will get bi-monthly bill.

LET'S DO IT
TOGETHER



SAVE
ELECTRICITY

- ### TIPS FOR ENERGY CONSERVATION:
1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
 2. Set your refrigerator's temperature setting knob at medium position.
 3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
 4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.



दिल्ली जल बोर्ड

दिल्ली सार्वजनिक

जैसे भी हो सके, बचावें.

पानी

पाना का दि

100% प्राकृतिक, 0% विकल्प

SH. DEVI SINGH SINGH
CHIEF ENGINEER
DELHI

MISHU RAM

दिनांक 01/10/2006 से 30/11/2006 तक

दिनांक 17/10/2006 से 05/12/2006 तक

भुगतान की अंतिम तिथि 20/12/2006

विवरण (कि.मी.)	रक	ए	बी	सी	टी
4/2006 DOMESTIC-A	41 (A) से				
गैस का शुल्क	56.93				
गैस का शुल्क	28.46				
गैस का शुल्क	81.33				
गैस का शुल्क	0.82				
गैस का शुल्क	0.00				
गैस का शुल्क	0.00				
गैस का शुल्क	1399.00				
गैस का शुल्क	1567.00				
गैस का शुल्क	78.00				
गैस का शुल्क	1645.00				

4/2006 DOMESTIC-A

गैस का शुल्क

गैस का शुल्क

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गैस का शुल्क

जल ही जीवन है वृद्ध वृद्ध कोमली है इसे बचाइए।

Signature
(एस.बी. शर्मा)
निदेशक (राजस्व) जल

BSES

BSES Rajdhani Power Limited

Your Electricity Bill 723 00047 11/12/2007 470.00
CASH nsharma

Name: Jai Pal Singh
Address: Vill Masoodpur-110070

CRN No.: 2520051309
New K.No.: 2521 G701 0786
Cycle No.: 13/7
Book No.: G701
R.S. No.: MSV03033AAA
Bill No.: 760828

Your bill amount payable
RS. 470.00
Due by : 12-12-2007
Bill month : Nov 07
*Refer only to current month charges, arrears payable immediately.

Highlights

Units consumed	189
Current month charges (Rs.)	478.48
Arrears (Rs.)	1.40

For bill details, please look overleaf.

Contact details

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 480.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual
Date of bill: 27-11-2007
Last payment received on 01-10-2007 : Rs. 1,060.00
Payment accounted upto 20-11-2007

Important kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0520 to 2521 G701 0786 hence forth you will get Bi-monthly bill.

TIPS FOR ENERGY CONSERVATION

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on Stand-by mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

LET'S DO IT
TOGETHER



SAVE
ELECTRICITY

BSES

Your Electricity Bill 723 00049 11/12/2007 4010.00
CASH nsharma

BSES Rajdhani Power Limited

Name: Hytresh Kumar
Address: 5/0 Jaipal Singh
H No-4
Masoodpur-110070

CRN No.: 2520057527
New K. No.: 2521 C702 0404
Cycle No.: 13/7
Book No.: C702
R.S. No.: MSV020241AAC
Bill No.: 761163

District Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
1169	4,015.90	0.82

For bill details, please look overleaf.

Contact details

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 4,070.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual
Date of bill: 27-11-2007
Last payment received on 01-10-2007 : Rs. 5,520.00
Payment accounted upto 20-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to bank transfer your KMO has changed from 2521 C328 0600 To 2521 C702 0404 hence forth you will get Bi-monthly bill.

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on Stand-by mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

LET'S DO IT
TOGETHER



SAVE
ELECTRICITY

Your bill amount payable
Rs. 4,010.00
Due by : 12-12-2007
Bill month : Nov 07
*Refers only to current month charges, arrears payable immediately.



दिल्ली जल बोर्ड
विल्ली सरकार

पानी का बिल

जैसे भी हो सके,
बचावें.
पानी
100% प्रकृतिक 0% विकल्प

SHRI SHAILESH KUMAR S/O SH DEVI SINGH
B-4, MASOOD PUR
NEW DELHI.

17/SW-2	A-1	766	3/2007	DOMESTIC-A	AD-HOC	100.00
634/	1343721435	PVT	13/07/2007	रुनरिंग U.M.	AD-HOC	0.00
अतिरिक्त सूचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो (I) 5% सजावात लगाया जाएगा। (II) देय तिथि के पश्चात् आपका पानी रुका जा सकता है। अतिरिक्त सूचना / आदेश						
बिल तिथि तक भुगतान की प्रतीति के पक्ष 21/08/2007						
जल ही जीवन है बूंद बूंद कीमती है इसे बचाएँ। (बचत, पूरक जलसिंचन)						

बिल की अवधि
111849
बिल तिथि
28/09/2007

भुगतान की अवधि तिथि
15/10/2007

BILL SUBJECT TO ADJUSTMENTS

विवरण (क्र.सं.)

अतिरिक्त पार 50%

सेवा प्रभार SERVICE CHARGE

प्रभुत्व उपभार

संयत परिश्रम शुल्क

अवधि

मिशन कसबा (+)/
रिडायु कसबा (-)

कुल राशि
(विशेष सजावात)

सजावात @ 5%

कुल राशि
(सजावात सहित)

(कुल शुद्ध लेना देना)

Shashank
(एल.डी. शाशंक)
निर्देशांक (एल.डी.) जल

20-S4-II-URSANT KUNJ
1 90- 046278 16-10-2007
ACUD AMT CAS RS 100.00

BSES

Your Abridged Electricity Bill

Name: SALESH KUMAR

Address: S/O SH. DEVI SINGH S/O SH. DEVI SINGH, B-BLOCK VILL. DEVI SINGH, NEW DELHI 110070

District: Vasant Kunj

Circle: South

Highlights

Units consumed

247

613.04

Current month charges (Rs.)

Arrears (Rs.)

7.33

Payment accounted upto 22-01-2008

How your bill was calculated

Details of your bill

Fixed/Demand Charge

Energy Charge

Electricity Tax

Other Charges

Adjustment/Subsidy

* GOVT ID subsidy

* (Discom adjustment)

MISC

Current month charges (A)

Arrears payable for the month (B)

Total bill amount (A + B)

Round sum payable with this bill by 13-02-2008

Arrears Details (B)

Energy Charge

Electricity Tax

Other Charges

1 PSC

Arrears upto last monthly bill

Rolands

Other adjustments (Diff.)

Total Arrears

Less: Deferral pending settlement

Less: Installment not yet due

Arrears payable for the month

Category/Land: Domestic / 1000

Sanctioned load (kW): 1

Meter No 2386018

Unit KWH

Date 15-01-2008

Current Reading 248

Date 14-11-2007

Previous Reading 2

M.F. 1/1

Unit consumed 247

62 Days (ECI) 247
2 Mth(s) (FC) 247
Billed consumption

This bill is computer generated hence does not require any signature

Your bill amount payable

Rs. 620.00

Due by

13-02-2008

Bill month

JAN-08

* Arrears only in current month charges, arrears payable immediately

Amount with 1 PSC within 30 days after due date: Rs. 620.00

For payments after due date, late payment surcharge (LPS) @ 1% per day is levied (not more than 10% in total). This is without prejudice to the right of BSES to disconnect the supply in the event of non-payment of bill due by the due date as indicated in this bill.

IN REPLY SAY D IS IN DEVI SINGH

BSES

BSES Rajdhani Power Limited

722 144/163 13/02/2008 660.00
Your Electricity BUREAU 444986 rakeshkumr

Name: Dilbag S/O Rishai Singh

Address: A-1
Main Road
Masoodpur-110070

District Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges	Arrears (Rs.)
77	662.55	6.24

For bill details, please look overleaf.

Contact details

Help, complaint or
service by phone
know about you
your personal data

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

Account with UPSC within 30 days after due date: Rs. 670.00
(Refer point 6 of "Points to remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007: Rs. 1,320.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your LNO has changed from 2521 C701 0834 hence forth you will get bi-monthly bill.

CELEBRATING INDIA'S 59TH REPUBLIC DAY

LET'S DO IT
TOGETHER



**SAVE
ELECTRICITY**

Your bill amount payable
RS. 660.00
Due by 13-02-2008
Bill month: Jan 08
*Refer only to current month charges, arrears payable immediately.

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

712 34/34 13/02/2008 1770.00
CHEQUE 254490 amrk

Name: Sh Hawa Singh

Address: 1

S/O Rishal Singh H No A S/O Rishal
Singh H No Vill Masoodpur-10070

District: Vasant Kunj

Circle: South

Highlights

CRN No.: 2520051195
New K No.: 2521 G701 0673
Cycle No.: 13/7
Book No.: G701
R.S. No.: MSV040488ACC
Bill No.: 815602

Your bill amount payable
RS. 1,770.00
13-02-2008
Jan 08
Payable immediately.
Refers only to current month charges, arrears

For bill details, please look overleaf.

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
97	307.64	1,463.56

Contact details

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 1,790.00
(For point 6 of "Points to remember while paying your bill" on the reverse)

Bill Basis: Actual
Date of bill: 29-01-2008
Last payment received on: 14-05-2007 : Rs. 760.00
Payment accounted upto: 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 1463.56. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 22-Jan-08. Due to book transfer your CRN has changed from 2521 G319 0406 to 2521 G701 0673 hence forth you will get bi-monthly bill.

254490

DI-11/2/08

Rs. 1770/-

13/02/08
Smt. Hawa Singh

CELEBRATING INDIA'S 59TH REPUBLIC DAY

CELEBRATING INDIA'S 59TH REPUBLIC DAY

Amount with LPSC within 30 days after due date : Rs. 1,160.00
(After point 6 of "Points to remember while paying your bill" on the reverse)
Bill Basis: Actual
Date of bill: 29-01-2008
Last payment received on 12-12-2007 : Rs. 1,750.00
Payment accounted upto 22-01-2008
Important kindly quote your CRN No. for all your future correspondence / payments.
Due to book transfer your KNO has changed from 2521 C319 0081 to 2521 C701 0363 hence forth you will get Bi-monthly bill.

www.bsedelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Contact details

For bill details, please look overleaf.

Units consumed	Current month charges (Rs.)	Arrear (Rs.)
162	1,140.04	8.40

Highlights

District Vasant Kunj
Circle: South

Name: Sh Mahinder Singh
Address: S/O Sh Rishi Singh
Vill Masoodpur-110070

Your Electricity Bill/CHEQUE 44987 rakeshkunr
722 146/165 13/02/2008 1140.00

BSES Rajdhani Power Limited

BSES

LET'S DO IT
TOGETHER



SAVE
ELECTRICITY

Your bill amount payable
Rs. 1,140.00
Due by: 13-02-2008
Bill month: Jan 08
*Refer only to current month charges shown payable immediately.

CRN No.: 2520050870
New K. No.: 2521 C701 0363
Cycle No.: 13/7
Book No.: 6701
R.S. No.: MSV040485ACC
Bill No.: 815390



दिल्ली जल बोर्ड
दिल्ली सरकार

पानी का विद्युत

SH RAMA NAND MALIK S/O SH LATE AMI CHAND
189, MASOOD PUR
NEW DELHI

पुष्पा

भुगतान की अविश्वसनीयता

23/08/2007

17/5M-2	A-1	100B
4007 THE CITY	4008 (K. No)	

2/2007 DOMESTIC-A

61 (A)

85-87

6341

1343721 666
717 666 717 666 717

PVT 1:5

---OF (A)---ABOVE
नेवा प्रभा SERVICE CHARGE

133-66

31/07/2007 RUNNING U. M.

2

1.22

30/04/2007 RUNNING U. M.

100

0.00

20/MONTH

PROV. AVERA

1

3

(1) 5% से अधिक आय वाले (ii) के लिए केवल 10% आय कर लागू है।

संस्कृत-सूचना / भाषा

TOWARDS SEWER MAINTENANCE

ROUND
the world

100

ROUND

13 00

10

00-869-

04/06/2007

नदी ही जोगना है तूंद धुंद कीगनी है ऐसे वचाहा।

Smadhang
(एक ही शक्ति)
पुनर्जात (एकता) का

पुस्तकालय (संग्रहालय) में



दिल्ली जन बोर्ड
दिल्ली सरकार

पानी का बिल

जोते भी
नो सके.
बचाव.
पानी
100% प्राकृतिक, 0% विकल्प

SH RAMA NAND MALIK S/O SH LATE AMI CHAND
189, MASOOD PUR
NEW DELHI

17/SW-2	A-1	1008	2/2004	DOMESTIC-A	AD-MUC	300.00
6347			1343721665			
			PVT	15		

19/10/2004 ALIGNED U.M.

03/02/2004 D.K.

AD-MUC
03/02/2004
03/02/2004
03/02/2004

315.00

300.00

15.00

0.00

बिल नं.	82319	बिल तिथि	29/10/2004
पुनरावलोकन की अवधि	08/11/2004	बिल तिथि	08/11/2004
BILL SUBJECT TO ADJUSTMENTS			

जल नो जोयन के तहत बिल का अंश (जो. एल. सी.एस.) जल नो जोयन के तहत बिल का अंश (जो. एल. सी.एस.) जल नो जोयन के तहत बिल का अंश (जो. एल. सी.एस.)

BSES RAJDHANI

29 t204327 * 724 31/07/2007 3110.00*Cheque

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Sh Kanwar Lal

Address: S/O Sh Rajja Ram
H No-23 Pole No-1
Pole-110070

District: Vasant Kunj

Circle: South

CRN No.: 2520050945

New K. No.: 2521 G701 0434

Cycle No.: 13/7

Book No.: G701

R.S. No.: MSV010226AAA

Bill No.: 649936

Your bill amount payable

Rs. 3,060.00

Due by: 01-08-2007

Bill month: Jul '07

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
411	3,058.79	8.31

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaikat Khan

Commercial Officer: Mr. M. Mishra

**SAVE
ELECTRICITY**



Bill Date: 14-07-2007

Last payment received on: 14-05-2007 : Rs. 3,870.00

Payment accounted upto: 11-07-2007

Important: Kindly quote your CRN No. for all your future correspondence.

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on "stand-by" mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms.

BSES

BSES Rajdhani Power Limited

Your Electricity Bill 724 51/87 18/02/2008 760.00
CHEQUE 404089 nsharma

Name: Rajesh Malik

Address: S/O Sh. Kanwar Lal Malik
S/O Sh. Kanwar Lal Malik
B-32, G/F
Masoodpur
Vasant Kunj, N.D.-110070

CRN No.: 2521165664

New K. No.: 2521 G701 1096

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV020226AAB

Bill No.: 815949

Your bill amount payable

Rs. 750.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
266	750.30	0.00

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Sector C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaikat Khan

Commercial Officer: Mr. M. Mishra

Amount due: Rs. 760.00 within 30 days after due date: Rs. 760.00
(Refer point 3 on 1st page to remember while paying your bill. *Out of the above)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

*Paid chmo
corporation bank
N 450* 404089

CELEBRATING INDIA'S 59TH REPUBLIC DAY

To be retained by cash counter

Circle South	District VK	Cycle 7	New K No. 2521 G701 0776	Old K No. 3 MH 712 140043	Consumer Name KIRPAL SINGH, S/O. MANSING	
Bill No. 387743	Bill Month SEP-06	Bill Date 18-SEP-06	Due Date 03-OCT-06	Amount (Rs.) 890.00	Amount Due Within 30 days from Due Date 890.00	Please pay within Due Date to avoid disconnection

Crossed Cheque/D.D. should be drawn in favour of "BRPL / K No. 2521 G701 0776"

Cashier's Seal and Signature

Counter _____ Date _____ Amount _____



132521G70107760000008850420061003000001309

Circle South	District VK	Cycle 7	New K No. 2521 G701 0776	Old K No. 3 MH 712 140043	Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.	
Page No. 2619	Cy-CD 13	Book G701	CRN No. 2520051299			

KIRPAL SINGH, S/O. MANSING
SHOP NO-8
VILL MASOODPUR 110070

OUR HELPLINES

For Emergency/Power Supply Complaints : **42895556**
For Commercial Complaints : **39999707**
For Theft/Anti-Corruption Complaints : **39999777**

Bill Number 387743	Bill Month SEP-06	Bill Date 18-SEP-06	Due Date 03-OCT-06	Amount (Rs.) 880.00	Amount (Rs.) Within 30 days from Due Date 890.00	Please pay within Due Date to avoid disconnection
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CONSUMPTION DETAILS

Meter No.	Units	Status	Current Date	Reading	Previous Date	Reading	M.F.	Units Consumed	Billed Consumption
13215343	KWH		01-SEP-06	9168	03-JUL-06	9001	1/1	167	167

60 Days (EC)
2.00 Mtn(s)FC

Bill Basis **ACTUAL**

Bill Details	
a. Energy Charges	400.80
b. Fixed Charges	48.00
c. Electricity Tax	20.04
d. Other Charges	0
e. Current Charges (a to d)	468.84
f. Subsidy/Adjustments	
* GoNCTD Subsidy	-20.70
* Discom Adjustment	-20.70
g. Arrears	445.24
h. Refunds	00
i. LPSC Levied	13.36
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	886.04

Connection Details	
Category	DX
Sanctioned Load (KW)	1.70
Connected Load (KW)	1.00
Arrears Details (g)	
a. Electricity Charges	382.80
b. Electricity Tax	20.88
c. Other Charges	41.56
d. LPSC	.00
e. Total Arrears (a to d)	445.24
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	445.24

Remarks
GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in tariff applicable to Domestic consumers as per the DERC order dated 7 July 2006. For the period from 01/07/06 to the previous bill the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill the GoNCTD Subsidy and Discom Adjustment is Rs. 41.4. Due to book transfer your MNO has changed from 2521 G319 5210 To 2521 G701 0776 henceforth you will get Bi-monthly bill.

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
JUL-06	84	Regular
MAY-06	76	Regular
MAR-06	791	Regular
NOV-05	907	Regular
SEP-05	614	Regular
JUL-05	1019	Amended

Payment Details	
Payment Received	
Date	
Payment Accounted upto	10-SEP-06

V.K. Khullar
C.O.O.

Cashier's Seal and Signature
Counter _____ Date _____ Amount _____

GoNCTD Subsidy is valid till 14 July 2006. Discom Adjustment is valid till 14th July, 2006 or five date of implementation of next tariff order, whichever is earlier. Subsidy / Adjustment in this Bill is therefore provisional and is subject to adjustment, as per DERC order.

From Wiring Contractors

To:

AIS No. Z-11/LD/1690
K. No.

Delhi

Dated 18-11-1965

DELHI ELECTRIC SUPPLY UNDERTAKING
(Municipal Corporation of Delhi)

Dear Sir,

We hereby beg to inform you that the Electrical installation at the premises situated at Villa MASUD PUR P.O. MEHRAULI DELHI-30 and known as Smt. BHAGWANI DEVI w/o. SHRI. MAN SINGH occupied by Smt. BHAGWANI DEVI has been completed by us and ready for your Engineer to test and connect up with your mains. The Installation was tested by us on _____ and the installation resistance was 5.0 megohms.

The complete installation comprises of the following

No. of circuits left to right on distribution	Size of Conductor	Lamps		Fans		Fluores		Domestic Power		Commercial Power		Domestic Lighting or Commercial Lighting	Total K. Wa.
		No.	watts	No.	watts	No.	watts	No.	watts	No.	watts		
Circuit No. 1	3/2	6	75	1	40	1	60						1 kW
" " 2													250
" " 3													
" " 4													
" " 5													
" " 6													

The size of connecting wires between the meter board distribution and board is } 3/20

Power Control Board's Sanction letter No. _____

Date 11.6.65 Load 25 K.W./H.P. Lighting/D. Power

(Signature of the Official Concerned)

Your faithfully

Signature

(i) Licensed wiring contractor For S. Gurmukh SinghAddress Okhna Mandi Paharganj, DelhiLicense No. FC 2Date 21/5/60(ii) Licensed Foreman S. I. SinghAddress Okhna Mandi Paharganj, DelhiLicense No. 53/35Date 23/5/60APPLICANT: (Name Smt. BHAGWANI DEVI w/o. SHRI. MAN SINGH)
Address where supply is required } Villa MASUD PUR P.O. MEHRAULI (DELHI-30)Address where Bills are to be submitted BHAGWANI DEVI w/o. SHRI. MAN SINGH
Villa MASUD PUR P.O. MEHRAULI (DELHI-30)

Date

Signature of the Applicant

[Signature]

[Signature]

Your Abridged Electricity Bill

Name: RAJINDER SINGH

Address: W/O SH. RAJ SINGH VILL MASOODPUR 110070

District: Vasant Kunj

Circle: South

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

CRN No.: 2520050876

New K. No.: 2521 G701 0321

Cycle No.: 13

Book No.: G701

R.S No.: MSV020247AAA

Bill No.: 780505

Your bill amount is payable

Rs. 460.00

Due by: 12-12-2007

Bill month: NOV-07

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
179	455.28	5.95

Bill Basis	Date of bill	Last payment received on	Payment accounted upto
Actual	27-11-2007	06-10-2007	20-11-2007

How your bill was calculated

Details of your bill	Rs.
Fixed demand Charge	48.00
Electricity tax	429.60
Other Charges	21.48
Adjustment Subsidy	00
Electricity subsidy	(21.90)
LT scheme adjustment	(21.90)
LPSC	00
Current month charges (A)	455.28
Arrears payable for the month (B)	5.95
Total Bill amount (A + B)	461.23
Round sum payable with this bill by 12-12-2007	460.00
Arrear Details (B)	
Energy Charge	00
Electricity Tax	00
Other Charges	5.95
LPSC	00
Arrears upto last month's bill	5.95
Refunds	00
Other adjustments (Debit)	00
Total Arrears	5.95
LTs Deferred pending settlement	00
LTs installment not yet due	00
Arrears payable for the month	5.95

Connection details

Category/ tariff: Domestic / 1000

Service load (KW): 1

Supply type:

LT

Meter type:

1PSK

Consumption Details

Current	Previous	Units consumed	Billed consumption
Date	Date		
14-11-2007	11-09-2007	179	179
Reading	Reading		
2733	2054		
		171	171
			61
			29
			ys (E C)
			ys (E C)

This bill is computer generated hence does not require signature.



दिल्ली जल बोर्ड
दिल्ली सरकार

जेम्स न्नी
हो सके,
बचारे.

पानी का बिस्ल

100% प्राकृतिक, 0% विकल्प

SH. SAMUNDER SINGH S/O SH. PHOOL SINGH
B-32, MABOOD PUR
NEW DELHI

[illegible]

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Sumender Singh
Address: VIII Masoodpur-110070

712 63/63 12/02/2008 370.00
CASH anujk

CRN No.: 2520051197
New K. No.: 2521 C701 0675
Cycle No.: 13/7
Book No.: C701
R.S. No.: MSV020224AAB
Bill No.: 815603

Your bill amount payable

Rs. 370.00

Due by : 13-02-2008

Bill month : Jan '08

*Refer only to current month charges, arrears payable immediately.

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
143	371.76	0.26

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070
Business Manager: Mr. Shaukat Khan
Commercial Officer: Mr. M. Mishra

SAVE ELECTRICITY



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Amount with LPSC within 30 days after due date : Rs. 370.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual
Date of bill: 29-01-2008
Last payment received on 11-12-2007 : Rs. 560.00
Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 C319 0408 To 2521 C701 0675 hence forth you will get BI-monthly bill.

CELEBRATING INDIA'S 59TH REPUBLIC DAY

BSES

177

BSES Rajdhani Power Limited

Your Electricity Bill 722 38/47 29/02/2008 350.00
CASH: rakeshkmr

Name: Sh. Manjeet Malik

Address: H No B-32 G/F
Partion Masoodpur-110070

CRN No.: 2520123219

New K. No.: 2521 G701 0906

Cycle No.: 13 / 7

Book No.: G701

R.S. No.: MSV020224AAD

Bill No.: 815796

Your bill amount payable

Rs. 340.00

Due by : 13-02-2008 *

Bill month : Jan '08

*Refers only to current month charges, arrears payable immediately.

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
131	358.28	(12.46)

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.	www.bsesdelhi.com Billing Queries: 39 99 97 07 "No Current" Queries: 42 89 55 56 Nearest customer care & payment centre: Sector-C, Pocket 9 Vasant Kunj New Delhi-110 070 Business Manager: Mr. Shaukat Khan Commercial Officer: Mr. M. Mishra
--	---

Amount with LPSC within 30 days after due date: Rs. 350.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 21-12-2007 : Rs. 970.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0641 To 2521 G701 0906 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

CELEBRATING INDIA'S 59TH REPUBLIC DAY

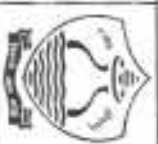
175

जल बोर्ड

दिल्ली सरकार

पानी का बिल

01/08/2007 30/11/2007 तक



दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का बिल

जैसे भी
हो सके,
बचावें।
100% प्रकृतिक, 0% विकल्प

बिल नं.	151115	151115	27/12/2007
भुगतान की अंतिम तिथि			11/01/2008

उपभोक्ता का नाम एवं पता
SH. SUMER SINGH S/O SH. PHOOL SINGH
H. NO-102, MASOOD PUR
NEW DELHI

151115	12/2007	भुगतान की अंतिम तिथि	11/01/2008
17/SW-2	634/	पानी का बिल	A-1 774
4/2007	शर्त 1-1	बिल दिनांक	25/11/2006

उपभोक्ता का नाम एवं पता
SH. SUMER SINGH S/O SH. PHOOL SINGH
H. NO-102, MASOOD PUR
NEW DELHI

संख्या (K No.)
1343721484

पानी का बिल	5067.00	पानी का बिल (पानी का बिल)	5320.00
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नगर	पैदा	भुगतान की तिथि

SPECIAL SCHEME OF SURCHARGE REMITE
YOU CAN AVAIL REBATE ON SURCHARGE
AS ADMISSIBLE ON THE VALUE CALCULAT
ED ON THE BILL ISSUED UP 30/09/2007
OR 3RD ROUND WHICHEVER IS LATER

अनुप्राप्त होने संबंध में स का प्रमुख कारण है,
'निबंध अपनाएं और इस से मुक्त रहें।'

17/SW-2	A-1	774	4/2007	DOMESTIC-A	81 (A)	113.87
634/	1343721484	PVT	30/11/2007	RUNNING U. M.	OF (A) ABOVE	56.93
					OF (A) ABOVE	162.67
						1.62
						0.00
						0.00
						0.00

अवश्यक सूचना - यदि आपने देय तिथि तक बिल की गति का भुगतान नहीं किया है -
(i) 5% संचयन लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका पानी बंद हो सकता है।

अंतिम सूचना * TOWARDS SEWER MAINTENANCE

AVAIL REBATE OF RS. 1466.00
ON SURCHARGE AREARS

बिल दिनांक	25/09/2006	जल की कीमत है नून नून कीमती है इसे बचाएं।	11/01/2008
------------	------------	---	------------

नगर	पैदा	भुगतान की तिथि

अनुप्राप्त होने संबंध में स का प्रमुख कारण है,
'निबंध अपनाएं और इस से मुक्त रहें।'



180
BSES Rajdhani Power Limited

Your Electricity Bill

Name: Smt. Suresh
Address: W/O Summeer Singh
H No B-32 C/F
Vill. Masoodpur-110070

CRN No.: 2521137973
New K. No.: 2521 G701 1029
Cycle No.: 13/1
Book No.: G701
R.S. No.: MSV020274AAF
Bill No.: 815852

Your bill amount payable
Rs. 11,660.00

Due by : 13-02-2008

Bill month : Jan '08

District: Vasant Kunj
Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
188	707.56	10,952.53

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 11,810.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on: 27-06-2007 : Rs. 5,000.00

Payment accounted upto: 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 10896.53. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 22-JAN-08. Due to book transfer your K.NO has changed from 2521 G319 0835 To 2521 G701 1029 hence forth you will get Bi-monthly bill.



CELEBRATING INDIA'S 59TH REPUBLIC DAY



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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL CRN No. 2521137973'
- Cheque should not be post dated.

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.



13002521137973000011600139200802130000015299

Bill amount payable: Rs. 11,660.00
Cheque/DD No.:

Bill month: Jan '08
Date:



18/

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Yesh Pal S/G Bagha Bitt

Address: 1/10/1
B-32
Masoodpur-110070

CRN No.: 2520114217

KNO No.: 2521 G701 0822

Cycle No.: 1317

Book No.: 0701

ILS No.: MSV01022454

Bill No.: 707621

Your Bill Amount: Rs. 1,540.00

Rs. 1,540.00

Due by : 06-10-2007

Bill month : Sep '07

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Tax and (Rs.)
582	1,540.69	0.88

For bill details, please visit www.bsesdelhi.com

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 59 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Sharikat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date: Rs. 1,560.00

(Refer point 6 of "Hints to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 21-09-2007

Last payment received on: 27-07-2007 : Rs. 1,270.00

Payment accounted upto: 16-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2521 G319 0557 To 2521 G701 0822 hence forth you will get Bi monthly bill.

SAVE
ELECTRICITY



LET'S DO IT
TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

As per DERC directives payment above
Rs. 400/- is payable only by Cheque/DD.
Please note for future payment.

44729 * 712 06/1.

Your Electricity Bill

Name: Smt. Pooja V. P. Pooja

Address: H No 10 G/I
Masoodpur-110070

CRN No.: 2520114245

New K. No.: 2521 G701 0819

Cycle No.: 13, 7

Block No.: G701

P.S. No.: MSN030457440

Bill No.: 707070

Your bill amount payable

Rs. 1,110.00

Due by : 06-10-2007

Bill month : Sep '07

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)	Taxes (Rs.)
181	1,110.77	1.23

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaikat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,130.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 21-09-2007

Last payment received on 27-07-2007 : Rs. 1,150.00

Payment accounted upto 16-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2521 G319 0554 To 2521 G701 0819 hence forth you will get Bi monthly bill.

SAVE
ELECTRICITY



LET'S DO IT
TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

For DERC directives payment above Rs. 4000/- is payable only by Cheque/DD.
PLEASE NOTE THE ABOVE PAYMENT

Your Amended Electricity Bill

Print Date: 18-02-2008

Name: SH. VINOD MALIK
Address: S/O SH. DALEL MALIK S/O SH. DALEL MALIK
L/P SHOP NO4 B-1, MAIN ROAD, MASOOD P
NEW DELHI 110070 NEAR SOUT DELHI
RESTAURENT

723 55167 25/02/2008 9410.00
CHEQUE 849662 amitpanwar

CRN No.: 2521156858
New K. No.: 2521 G701 107E
Cycle No.: 13
Book No.: G701
R.S. No.: MSV020222AAB
Bill No.: 815930

Your bill amount payable

Rs. 9,410.00

Due by : 25-02-2008

Date of : 18-02-2008
Amendment

District: VASANT KUNJ
Circle: South

Reason for Amendment : WRONG READING

Revision for the Period 10-09-2007 to 15-01-2008
Input Reading : 6368
Prev Reading : 2754
Billed Reading : 4078
Units Consumed : 1319

Bill Month :
Input Reading Date :
Prev Reading Date :
Billed Reading Date :

10-09-2007
10-09-2007
13-01-2008
18-01-2008

How your bill was calculated

Details of your bill	Initial Amount	Amendments	Amended Amount
Fixed/Demand Charge	1,000.00	.00	1,000.00
Energy Charge	17,366.10	(43,174.50)	(25,808.40)
Electricity Tax	668.31	(2,158.73)	(1,290.42)
Other Charges	.00	.00	.00
Adjustments/Subsidy			
*CONCTD subsidy	.00	.00	.00
*Discom adjustment	.00	.00	.00
LPSC	1,065.38	(1,065.38)	.00
Current month charges (A)	20,299.79	(46,398.61)	(26,098.82)
Arrears payable for the month (B)	35,512.86	.00	35,512.86
Total Bill amount (A + B)	55,812.65	(46,398.61)	9,414.04
Round sum payable			9,410.00
Arrear Details (B)			
Energy Charge	32,865.05	.00	32,865.05
Electricity Tax	1,643.25	.00	1,643.25
Other Charges	1,004.56	.00	1,004.56
LPSC	.00	.00	.00
Arrears upto last month's bill	35,512.86	.00	35,512.86
Refunds	.00	.00	.00
Other adjustments (Dr/Cr)	.00	.00	.00
Total Arrears	35,512.86	.00	35,512.86
Less: Deferred pending settlement	.00	.00	.00
Less: Installment not yet due	.00	.00	.00
Arrears payable for the month	35,512.86	.00	35,512.86

Category/Tariff: Non-Domestic / 2000
Sanctioned load (kW): 10

Supply type: LT
Meter type: 1PSK

This bill is computer generated, hence does not require any signature

Receipt:

1302592 1506360800C 40420202250000014121

Your Electricity Bill

Name: Vijay Malik

Address: Dalel Singh
Office Near Pole No-55
Masoodpur-110070

District: Vasant Kunj

Circle: South

CRN No.: 2520132433
New K. No.: 2521 G701 1006
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV01022AAA
Bill No.: 707212

Your bill amount payable

Rs. 1,37,700.00

Due by : 06-10-2007 *

Bill month : Sep '07

*Refers only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
7204	47,679.36	90,023.70

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

Sector-C, Pocket 9

Vasant Kunj

New Delhi-110 070

Business Manager: Mr. Shaukat Khan

Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 1,39,690.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 21-09-2007

Last payment received on 31-08-2007 : Rs. 2,20,000.00

Payment accounted upto 16-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

YOUR CHEQUE FOR Rs. 150000.00 IS DISHONoured, PLEASE PAY BY CASH/ DEMAND DRAFT/ PAY ORDER. You have not paid arrears of Rs. 90023.7. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 16-SEP-07. Due to book transfer your KNO has changed from 2521 G319 0806 To 2521 G701 1006 hence forth you will get Bi-monthly bill.

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL, CRN No. 2520132433'
- Cheque should not be post dated.



13202520132433000013770306200710060000199676

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 1,37,700.00
Cheque/DD No.:

Bill month: Sep '07
Date:

SAVE ELECTRICITY



LET'S DO IT TOGETHER

BSES

185
BSES Rajdhani Power Limited

Your Electricity Bill

Name: Dilawar Singh Malik

Address: S/O Sh Dalef Singh Malik
Shop Near Pole No-55
Masoodpur-110070

District: Vasant Kunj

Circle: South

Highlights

Units consumed	Current month charges (Rs.)
582	4,069.39

CRN No.: 2520134058
New K. No.: 2521 G701 1032
Cycle No.: 13 / 7
Book No.: G701
R.S. No.: MSV020222AAC
Bill No.: 815895

Your bill amount payable
Rs. 4,060.00

Due by : 13-02-2008 *

Bill month : Jan '08

* Refers only to current month charges, arrears payable immediately.

Arrears (Rs.)
0.57

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
Sector-C, Pocket 9
Vasant Kunj
New Delhi-110 070

Business Manager: Mr. Shaikat Khan
Commercial Officer: Mr. M. Mishra

Amount with LPSC within 30 days after due date : Rs. 4,130.00
(Refer point 5 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 29-01-2008

Last payment received on 12-12-2007 : Rs. 4,050.00

Payment accounted upto 22-01-2008

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2521 G319 0838 to 2521 G701 1032 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT
TOGETHER

17 080 265039
650 399

CELEBRATING INDIA'S 59TH REPUBLIC DAY



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

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to "BRPL, CRN No. 2520134058"
- Cheque should not be post dated.



1300252013405800000040609620080213000000000000

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 4,060.00
Cheque/DD No.:

Bill month: Jan '08
Date:

Council of Architecture

Certificate of Registration

This is to certify that the name of Shri RAMESHWAR DAYAL

has been entered in the register and his/her Registration No. is CA/87/10693

This certificate is valid from the thirtyfirst day of March, 1987 to the thirtyfirst day of December 1988.

List of Additional Qualifications :

Given under the common Seal of the Council of Architecture,

this thirtyfirst day of March, 1987

Secretary

RAMESHWAR DAYAL

B.Arch, M.C.A., A.I.V.

Regd. Architect Govt. Approved Valuer

No. CA/87/10693

MCD/HT/DEG/4/327

Renewals

Year

Signature of Registrar

1987 Jayaram Jayaram

1990 Jayaram Jayaram

1991 Ashwini 25.2.19

1992 Ashwini 11.2.199

1993 Ashwini 6.1.1993

1994 Ashwini 11.1.199

1995 Ashwini 5.1.95

1996 Ashwini 30-1-96

1997 Vinod Kumar 13.1.92

Valid upto 31.12.1998 Vinod Kumar 5.1.98

Valid upto 31.12.1999 Vinod Kumar 5.1.99

Valid upto 31.12.2000 Vinod Kumar 5.1.20

Valid upto 31.12.2001 Vinod Kumar 20.2.2001

Valid upto 31.12.2002 Vinod Kumar 1.1.2002

Valid upto 31.12.2003 Vinod Kumar 5.1.2003

Valid upto 31.12.2004 Vinod Kumar 23.1.2004

Valid upto 31.12.2005 Vinod Kumar 16.3.2005

Valid upto 31.12.2006 Vinod Kumar 3.1.2006

Valid upto 31.12.2007 Vinod Kumar 3.1.2007

Valid upto 31.12.2008 Vinod Kumar 7.1.2008

President

31.12.2008

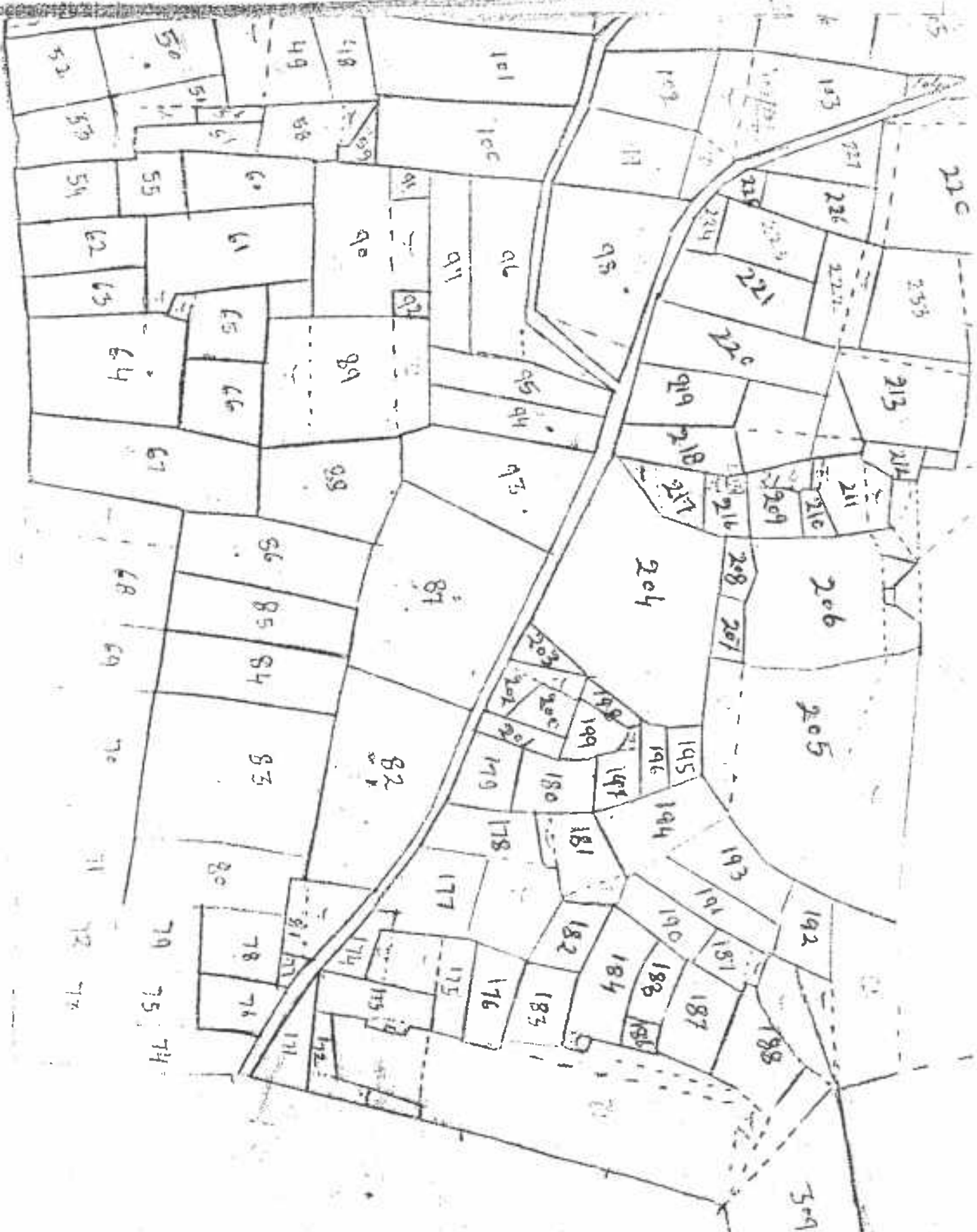
RAMESHWAR DAYAL

B.Arch, M.C.A., A.I.V.

Regd. Architect Govt. Approved Valuer

No. CA/87/10693

MCD/HT/DEG/4/327



PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur, Distt. : South-West, New Delhi-110070.**

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Fat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
220	Jaipal	Devi Singh	84		House		NO	NO	yes
221	Satish	Devi Singh	84		House		NO	NO	yes
224.	Sailesh	Devi Singh	84		House		NO	NO	yes

Sumit Singh

RESIDENT

South Pur Sewa Samiti
No S/45965/2003
Masoodpur New Delhi-77

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur**, Distt. : **South-West**, New Delhi-110070.Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)****C-21, Masoodpur, New Delhi-110070.**

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RW A/Society (Yes/No)
209	Rajender Singh	Pyare Lal	405/98	C-39	House		Yes	Yes	No
210	Pawan Kumar	Pyare Lal	405/98		House		Yes	Yes	Yes
211	Choonu	Pyare Lal	405/98		House		Yes	Yes	Yes
212	Vijender Singh	Bansi Ram	405/98		House		Yes	Yes	Yes
213	Raj Singh	Bansi Ram	405/98		House		Yes	Yes	No
214	Jugbir	Lakhi Ram	206/2		House		Yes	Yes	No
215	Udaybir	Lakhi Ram	358/207		House		Yes	Yes	Yes
216	Premvir	Lakhi Ram	206/2	358/207	House		Yes	Yes	No
217	Yudhvir	Lakhi Ram	206/2	358/207	House		Yes	Yes	No
218	Chandvir	Lakhi Ram	206/2	358/207	House		Yes	Yes	No
219	Ramvir	Lakhi Ram	206/2	358/207	House		Yes	Yes	No

Suman Singh
PRESIDENT

Masoodpur Sewa Samiti
R. No S/45965/2003
Masoodpur, N.D.-70

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur, Dist. : South-West, New Delhi-110070.**

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RW/A/Society (Yes/No)
197	Manjeet	Daya Chand	405/98	C-3	Shop/ House		Yes	Yes	Yes
198	Sant Ram	Kale	405/98	C-4	Shop/ House		Yes	Yes	Yes
199	Yogesh	Sant Ram	405/98	C-4	Shop/ House		Yes	Yes	Yes
200	Ravi	Sant Ram	405/98	C-4	Shop/ House		Yes	Yes	Yes
201	Om Singh	Kale Ram	405/98	C-5	Shop/ House		Yes	Yes	Yes
202	Rajender	Om Singh	405/98	C-5	Shop/ House		Yes	Yes	Yes
203	Tasvir	Om Singh	405/98	C-5	Shop/ House		Yes	Yes	Yes
204	Rohash	Jagat Singh	405/98	C-6	Shop/ House		Yes	Yes	Yes
205	Jaswinder	Rohash	405/98	C-6	Shop/ House		Yes	Yes	yes
207	Parvinder	Rohash	405/98	C-6	Shop/ House		Yes	Yes	yes
208	Bijender	Jagat Singh	405/98	C-6	Shop/ House		Yes	Yes	Yes

Sumal Singh

PRESIDENT

Masoodpur Sewa Samiti

S/45965/2003

New Delhi-110070

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)
Name & Address of Village : Masoodpur, Distt. : South-West, New Delhi-110070.
Name of Resident Welfare Association : MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Fiat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RW/A/Society (Yes/No)
186	Ram Singh	Late Sh. Hosiya Singh	405/98	C-9	Shop/ House	9312720003	Yes	Yes	Yes
187	Nar Singh	Late Sh. Hosiya Singh	405/98	C-9	Shop/ House	26898867	Yes	Yes	Yes
188	Balloo Singh	Late Sh. Yadram	405/98	C-7	Shop/ House		Yes	Yes	No
189	Manoj Kumar	Balloo Singh	405/98	C-7	Shop/Ho use		Yes	Yes	Yes
190	Rakesh Kumar	Balloo Singh	405/98	C-7	Shop/ House		Yes	Yes	Yes
191	Kartar Singh	Late Sh. Yadram	405/98	C-8	Shop/ House		Yes	Yes	Yes
192	Suraj Bhan	Mukhtyar Singh	405/98	C-1	Shop/ House		Yes	Yes	Yes
193	Ram Payari	Mukhtyar Singh	405/98	C-1	Shop/ House		Yes	Yes	Yes
194	Anawal	Sardar Singh	405/98	C-2	Shop/ House		Yes	Yes	Yes
195	Ashok	Sardar Singh	405/98	C-2	Shop/ House		Yes	Yes	Yes
196	Sanjeet	Daya Chand	405/98	C-3	Shop/ House		Yes	Yes	Yes

Suraj Singh
RESIDENT

Masoodpur Sewa Samiti
011-2645965/2003
Date: 10/10/10

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur, Dist. : South-West, New Delhi-110070.**Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)****C-21, Masoodpur, New Delhi-110070.**

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
176	Ram Dhal	Late Sh. Mehai Singh	93/2	C-16	Shop/ House		Yes	Yes	No
177	Narender	Ramphal	93/2	C-16	Shop/ House	9312237877	Yes	Yes	Yes
178	Satish	Ramphal	93/2	C-16	Shop/Ho use	987141999	Yes	Yes	Yes
	Jaibhagwan								
179	Malik	Late Sh. Shiv Chauran	94	C-14	House	9871469614	Yes	Yes	Yes
180	Ashok Kumar	Late Sh. Shiv Chauran	94	C-14	House	26897686	Yes	Yes	No
181	Ajit Malik	Kali Ram	94	C-15	House	9810118311	Yes	Yes	Yes
182	Mahabir Malik	Kali Ram	94	C-15	House		Yes	Yes	Yes
183	Satbeer Malik	Bhim Singh Malik	95	C-12	House	26121862	Yes	Yes	NO
184	Mohan Lal	Suda Subh	402/95	C-11	Shop/ House	26899251	Yes	Yes	No
185	Dewan Singh Malik	Late Sh. Yadram Malik	405/98	C-10	Shop/ House	9811502148	Yes	Yes	Yes

PRESIDENT

Suresh Singh

Masoodpur Sewa Samiti
R. No S/45965/2003
Masoodpur, N.D-70

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur**, Dist. : **South-West**, New Delhi-110070.

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
165	Dharam Singh	Late Sh Chadgi Ram	93/2	C-22	Shop/ House		Yes	Yes	Yes
166	Milan Kumar	Dhan Singh	93/2	C-22	Shop/ House		Yes	Yes	Yes
167	Jai Bhagwan	Late Sh. Sardar Singh	93/2	C-21	Shop/ House	9873920902	Yes	Yes	No
168	Harish	Late Sh. Sardar Singh	93/2	C-21	Shop/ House	26123439	Yes	Yes	Yes
169	Dhir Singh	Late Sh. Jile Singh	93/2	C-20	Shop/ House	9871150366	Yes	Yes	Yes
170	Rajender	Dhir Singh	93/2	C-19	Shop/ House		Yes	Yes	Yes
171	Umed Singh	Late Sh. Mehar Singh	93/2	C-18	Shop/ House		Yes	Yes	No
172	Sanjeev	Umed Singh	93/2	C-18	Shop/ House	9810486636	Yes	Yes	No
173	Mukesh	Umed Singh	93/2	C-18	Shop/ House		Yes	Yes	Yes
174	Rajesh	Late Sh. Surjan	93/2	C-17	Shop/ House		Yes	Yes	Yes
175	Rohdash	Late Sh. Mehai Singh	93/2	C-17	Shop/ House		Yes	Yes	Yes

Sumit Singh

PRESIDENT

Masoodpur Sewa Samiti
Regd. No S/45965/2003
Masoodpur, N.D.-70

PART-II

Information in respect of property owners of the extended area of urbanized /rural village
(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur**, Dist. : **South-West**, New Delhi-110070.

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**
C-21, Masoodpur, New Delhi-110070.

S. No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of R.W.A./Society (Yes/No)
155	Rajkumar Malik	Hetram	87	C-24/1	House	26121196	Yes	Yes	No
156	Ramkishan Malik	Hetram	87	C-24/2	House	26890250/92			
157	Pradeep Malik	Chandram	87	C-24/3	House	12476875	Yes	Yes	Yes
158	Sandeep Malik	Chandram	87	C-24/3	House	65828726	Yes	Yes	Yes
159	Manoj	Chandram	87	C-24/4	House	9810418281	Yes	Yes	No
160	Jasbir	Chandram	87	C-24/4	House		Yes	Yes	Yes
161	Sachin	Banwari Lal	87	C-24/4	House		Yes	Yes	Yes
162	Inder Prakash	Hetram	87	C-24/5	House	9810359314	Yes	Yes	Yes
163	Balwan Singh	Late Sh. Chadgi Ram	93/2	C-23/1	Shop/ House	26135726	Yes	Yes	No
164	Hitender	Balwan Singh	93/2	C-23/2	Shop/ House		Yes	Yes	Yes

PRESIDENT

Sumas Sind

Masoodpur Sewa Samiti
C-21, S/45965/2003
Masoodpur, New Delhi-110070

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur, Distt. : South-West, New Delhi-110070.**

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
144	Satpal	Late Sh. Ram Phal	87	C-27b	House	9899228695	Yes	Yes	Yes
145	Satbir	Late Sh. Ram Phal	87	C-27b	House		Yes	Yes	Yes
146	Ranbir	Late Sh. Ram Phal	87	C-27b	House		Yes	Yes	No
147	Kartar Singh	Late Sh. Chandgi Ram	87	C-27c	House	9811000103	Yes	Yes	Yes
148	Jagdish Chand	Late Sh. Narain Singh	87	C-28	Shop/ House	645227131	Yes	Yes	Yes
149	Narinder	Jagdish	87	C-28	Shop/ House		Yes	Yes	Yes
150	Jitender Singh	Jagdish	87	C-28	Shop/ House	9899752727	Yes	Yes	No
151	Dharambir	Late Sh. Narain Singh	87	C-28	Shop/ House		Yes	Yes	No
152	Virender	Dharambir	87	C-28	Shop/ House	9811330011	Yes	Yes	Yes
153	Ravinder	Dharambir	87	C-28	Shop/ House		Yes	Yes	Yes
154	Goverdhan	Hetram	87	C-24	House	9999337016	Yes	Yes	Yes

Sunil Singh

PRESIDENT

Masoodpur Sewa Samiti
R. No. S/45965/2003
Masoodpur, N.D.-70

PART-II

Information in respect of property owners of the extended area of urbanized /rural village
(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur**, Distt. : **South-West**, New Delhi-110070.

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**
C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
133	Chander Wai	Rattan Singh	394/341/ 82	C-31b	House	26136060	Yes	Yes	Yes
134	Satbir Malik	Jai Naryan	394/341/ 82	C-2	Shops		Yes	Yes	No
135	Jai Naryan	Bhuria	394/341/ 82	C-2	Shops		Yes	Yes	Yes
136	Satbir Malik	Jai Naryan	394/341/ 82	C-32a	House	65905233	Yes	Yes	Yes
137	Satbir Malik	Jai Naryan	394/341/ 82	C-32	House	9971530404	Yes	Yes	Yes
138	Jitender Singh	Rattan Singh	394/341/ 82	C-32b	House		Yes	Yes	No
139	Jai Naryan	Bhuria	394/341/ 82	C-2	Shops		Yes	Yes	Yes
140	Kamla Mishra	Late Sh. H. C. Mishra	84/87			26133754	N/O	Yes	Yes
141	Narinder	Jagdish	87	C-26	Shops		Yes	Yes	Yes
142	Mohinder Singh	Late Sh. Chandgi Ram	87	C-27	Shops	9210349493	Yes	Yes	No
143	Asa Ram	Late Sh. Chandgi Ram	87	C-27a	House		Yes	Yes	Yes

Suresh Singh

RESIDENT

Masoodpur Sewa Samiti
Regd. No. S/45965/2003
Masoodpur, N.D.-70

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur, Dist. : South-West, New Delhi-110070.**

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
123	Ravinder Kumar	Sunder Lal	394/341/ 82	C-30	House		Yes	Yes	Yes
124	Harinder Singh	Sunder Lal	394/341/ 82	C-30	House		Yes	Yes	Yes
125	Manjeet Malik	Sunder Lal	394/341/ 82	C-30	House		Yes	Yes	No
126	Kala Devi	Sunder Lal	394/341/ 82	C-30	House		Yes	Yes	Yes
127	Bhuria	Nathu Singh	394/341/ 82	C-31	Shops		Yes	Yes	Yes
	Ram Naryan Malik	Bhuria	394/341/ 82	C-31	House	26891525	Yes	Yes	Yes
129	Kamlesh Malik	R.N. Malik	394/341/ 82	C-31	Shops		Yes	Yes	No
130	Rupender Malik	R.N. Malik	394/341/ 82	C-31	House		Yes	Yes	No
131	Govind Malik	R.N. Malik	394/341/ 82	C-31a	House	9891333491	Yes	Yes	Yes
132	Gourav Malik	R.N. Malik	394/341/ 82	C-31	House		Yes	Yes	Yes

Suresh Dinker

PRESIDENT

Masoodpur Sewa Samiti
R. No. S/45965/2003
Masoodpur, N D -70

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur**, Dist. : **South-West**, New Delhi-110070.

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
112	Raj Singh	Late Shri Balbir Singh	195	A-167	House	9899766055	Yes	Yes	Yes
113	Satpal	Late Shri Pahlad	195	A-141	House		Yes	Yes	No
114	Satish Kumar	Late Shri Chhellu Ram	195	B-46	House	9811865214	Yes	Yes	Yes
115	Rambir Singh	Late Shri Chhellu Ram	195	A-46/80	House	9810883837	Yes	Yes	Yes
116	Sat Prakash	Late Shri Chhellu Ram	195	B-46	House	9313997657	Yes	Yes	Yes
117	Daya Nand	Late Shri Chhellu Ram	195	A-149	House	9810761892	Yes	Yes	No
118	Veer Prakash	Late Shri Chhellu Ram	195	46	House	9810678966	Yes	Yes	Yes
119	Om Prakash	Late Shri Chhellu Ram	195	46	House	20073576	Yes	Yes	Yes
120	Dharambir	Late Shri Chhellu Ram	195	46	House	931353234	Yes	Yes	Yes
121	Sunder Lal	Mollar Singh	394/341/ 82	30c	Shop		Yes	Yes	No
122	Desh Pal	Bhopal Singh	394/341/ 82	C-30a	House		Yes	Yes	Yes

Sunder Singh

RESIDENT

Resident Sewa Samiti
P. No. S/45965/2003
Masoodpur, N.D. 70

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur, Dist. : South-West, New Delhi-110070.**

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of R/WA/Society (Yes/No)
101	Sunil Malik	Jagdish Singh Malik	195	144	House	9210475863	Yes	Yes	Yes
102	Sudhir Malik	Jagdish Singh Malik	195	144	House	9958234444	Yes	Yes	Yes
103	Ramniwas	Lachman Singh	195	A-42	House	9811925843	Yes	Yes	Yes
104	Shriniwas	Lachman Singh	195	A-42	House	9818635797	Yes	Yes	No
105	Ramesh	Lachman Singh	195	A-42	House	9868633233	Yes	Yes	Yes
106	Mohinder	Late Rishal Singh	203	A-1	Shop/ House		Yes	Yes	Yes
107	Dil Bagh	Late Rishal Singh	203	A-1	Shop/ House		Yes	Yes	Yes
108	Hawa Singh	Late Rishal Singh	203	A-1	Shop/ House		Yes	Yes	No
109	Vinod Kumar	Dharam Pal	195	A-42	House	9810120424	Yes	Yes	No
110	Ravi Kumar	Dharam Pal	195	A-42	House	9810335215	Yes	Yes	Yes
111	Satbiri	Late Sh. Jeet Singh	195	A-44	House	9899168721	Yes	Yes	Yes

Sunil Singh

PRESIDENT

Masoodpur Sewa Samiti
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Masoodpur, N.D.-70

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PART-II

Information in respect of property owners of the extended area of urbanized /rural village
(To be provided by resident welfare association)

Name & Address of Village : Masoodpur, Dist. : South-West, New Delhi-110070.

Name of Resident Welfare Association : MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khastha No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
92	Rakesh	Late Sh. Randhir	208		House		Yes	Yes	No
93	Ramesh	Late Sh. Randhir	208		House		Yes	Yes	Yes
94	Param Export And Const Pvt. Ltd.		435/179		Shop	26891560	No	Yes	Yes
95	Tejpal Malik	Prabhu Ram	196		House	26893026	Yes	Yes	Yes
96	Subhash	Prabhu Ram	196		House	9899119437	Yes	Yes	No
97	Braham Prakash	Prabhu Ram	196		House		Yes	Yes	Yes
98	Krishan	Prabhu Ram	196		House	9313741950	Yes	Yes	Yes
99	Kaushlya	Kanwar Singh Malik	196		House	20547558	Yes	Yes	Yes
100	Jagdish Singh Malik	Late Shri Ami Chand	195	144	House	9810292232	Yes	Yes	No

Sunil Singh

PRESIDENT

Masoodpur Sewa Samiti
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Masoodpur, N D-70

PART-II

Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : Masoodpur, Dist. : South-West, New Delhi-110070.

Name of Resident Welfare Association : MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
	Malik		358/207						
82	Mohinder	Jagge Ram	208	163	House		Yes	Yes	Yes
83	Birahm Singh	Jagge Ram	208	163	House		Yes	Yes	No
84	Dhan Rai	Jagge Ram	208	163	House		Yes	Yes	Yes
85	Ranvir	Karam Singh	208	165	House		Yes	Yes	Yes
86	Ram Niwash	Karam Singh	208	165	House		Yes	Yes	Yes
87	Pardep	Late Kartar Singh	208	165	House		Yes	Yes	No
88	Dhanbir	Mannu Ram	208	52	House		Yes	Yes	No
89	Dalbir	Mannu Ram	208	52	House		Yes	Yes	Yes
90	Sukhbir Singh	Late Sh. Jai Lal	208	52	House		Yes	Yes	Yes
91	Krishan	Late Sh. Jai Lal	208		House		Yes	Yes	Yes

Suman Singh

RESIDENT

Masoodpur Sewa Samiti
C-21, S/45965/2003
Masoodpur, N.D.-70

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Information in respect of property owners of the extended area of urbanized /rural village

(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur, Distt. : South-West, New Delhi-110070.**Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)****C-21, Masoodpur, New Delhi-110070.**

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
74	Santosh Singh	Late Sh. Raghubir Singh	209	B74	House	9868882794	Yes	Yes	Yes
75	Kapil Malik	Late Sh. Raghubir Singh	209	B74	House	9990827239	Yes	Yes	No
76	Amit Malik	Late Sh. Raghubir Singh	209	B74	House	9990827239	Yes	Yes	Yes
77	Dalbir Singh Malik	Late Shri Mangat Ram	206/2	B-1	House	26891618	Yes	Yes	Yes
78	Dharambir Singh Malik	Late Shri Mangat Ram	206/2	B-1	House	65690254	Yes	Yes	Yes
79	Ragbir Singh Malik	Late Shri Mangat Ram	206/2	B-1	House		Yes	Yes	No
80	Satbir Singh Malik	Late Shri Mangat Ram	206/2	B-1	House	26893636	Yes	Yes	Yes
81	Ranvir Singh	Late Shri Mangat Ram	206/2	B-1	House		Yes	Yes	Yes

PRESIDENT

Sumas Singh

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Masoodpur, New Delhi-110070

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Information in respect of property owners of the extended area of urbanized /rural village
(To be provided by resident welfare association)

Name & Address of Village : Masoodpur, Dist. : South-West, New Delhi-110070.

Name of Resident Welfare Association : MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
63	Sandeep Malik	Satbir Singh	209	182	House	9810692666	Yes	Yes	Yes
64	Kuldeep Malik	Rambir	209	38	House	9810821296	Yes	Yes	Yes
65	Dhreej Malik	Rambir	209	38	House	9810821296	Yes	Yes	Yes
66	Hitesh Malik	Late Sh. Jagebir	209	38	House	9810821296	Yes	Yes	No
67	Mange Ram	Late Sh. Ram Sarup	209	63	House	26130548	Yes	Yes	No
68	Narender Malik	Mange Ram	209	7a	House	9818770959	Yes	Yes	Yes
69	Virender Malik	Mange Ram	209	63	House	26130548	Yes	Yes	Yes
70	Sanjiv Malik	Mange Ram	209	63	House	26130548	Yes	Yes	Yes
71	Bhan Singh	Late Sh. Ram Sarup	209	B50	House	26133838	Yes	Yes	No
72	Mukesh Kumar	Bhan Singh	209	B50	House	26133838	Yes	Yes	Yes
73	Rakesh Kumar	Bhan Singh	209	B50	House	9868882794	Yes	Yes	Yes

Sumit Singh

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Masoodpur Sewa Samiti
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Information in respect of property owners of the extended area of urbanized /rural village
(To be provided by resident welfare association)
Name & Address of Village : **Masoodpur, Distt. : South-West, New Delhi-110070.**
Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S.No	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RW A/Society (Yes/No)
	Malik								
53	Ramesh Kumar	Late Sh. Juge Ram	209	181	House	9911430206	Yes	Yes	Yes
54	Mukesh Kumar	Late Sh. Juge Ram	209	181	House	9911430206	Yes	Yes	No
55	Satpal Malik	Late Sh. Juge Ram	209	181	House	9210007541	Yes	Yes	Yes
56	Bhim Singh	Late Sh. Sholal	209	180	House	9211209036	Yes	Yes	Yes
57	Sanjeev Malik	Bhim Singh	209	180	House	9211209036	Yes	Yes	Yes
58	Rajiv Malik	Bhim Singh	209	180	House	9211209036	Yes	Yes	No
59	Rambir Singh	Late Sh. Jot Ram	209	38	House	9810821296	Yes	Yes	Yes
60	Sukhbir Singh	Late Sh. Jot Ram	209	38	House		Yes	Yes	Yes
61	Mohit Malik	Late Sh. Jagebir	209	38	House		Yes	Yes	Yes
62	Jaibir Singh	Late Sh. Jot Ram	209	38	House	9911045446	Yes	Yes	No

PRESIDENT

Suresh Singh

Masoodpur Sewa Samiti
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Information in respect of property owners of the extended area of urbanized /rural village

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Name & Address of Village : **Masoodpur, Distt. : South-West, New Delhi-110070.**Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)****C-21, Masoodpur, New Delhi-110070.**

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
42	Saish	Late Sh. Devi Singh	476/217	4	House	26136104	Yes	Yes	Yes
43	Hitesh	Jaipal	476/217	185	House		Yes	Yes	Yes
44	Dinesh	Jaipal	476/217	185	House		Yes	Yes	Yes
45	Arvind	Satish	476/217	185	House		Yes	Yes	No
46	Pankaj	Satish	476/217	185	House		Yes	Yes	No
47	Jasbir	Satish	476/217	185	House		Yes	Yes	Yes
48	Puneet	Sailash	476/217	40	House		Yes	Yes	Yes
49	Kapil	Sailash	476/217	40	House		Yes	Yes	Yes
50	Satish Malik	Late Shri Sube Singh	209	182	House	26136509	Yes	Yes	No
51	Rakesh Malik	Late Shri Sube Singh	209	182	House	9971475737	Yes	Yes	Yes
52	Satbir Singh	Late Shri Sube Singh	209	182	House	9871123558	Yes	Yes	Yes

Sumer Singh
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Information in respect of property owners of the extended area of urbanized /rural village

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Name & Address of Village : **Masoodpur, Distt. : South-West, New Delhi-110070.**

Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
31	Sat Prakash	Late Shri Chhellu Ram	218		Plot		No	Yes	Yes
32	Dayanand	Late Shri Chhellu Ram	218		Plot		No	Yes	Yes
33	Veer Prakash	Late Shri Chhellu Ram	218		Plot		No	Yes	No
34	Om Prakash	Late Shri Chhellu Ram	218		Plot		No	Yes	Yes
35	Dharambir	Late Shri Chhellu Ram	218		Plot		No	Yes	Yes
36	Ved Prakash	Late Shri Chhellu Ram	218		Plot		No	No	Yes
37	Satbir	Late Shri Chhellu Ram	218		Plot		No	No	No
38	Mahinder	Late Rishal Singh	216,217	A-37	House		Yes	Yes	Yes
39	Hawa Singh	Late Rishal Singh	216,217	A-38	House		Yes	Yes	Yes
40	Jai Pal Malik	Late Sh. Devi Singh	476/217	4	House		Yes	Yes	Yes
41	Satish Malik	Late Sh. Devi Singh	476/217	4	House	9910043066	Yes	Yes	No

Suresh Singh

PRESIDENT

Masoodpur Sewa Samiti

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Masoodpur, N D -70

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Information in respect of property owners of the extended area of urbanized /rural village
(To be provided by resident welfare association)

Name & Address of Village : **Masoodpur**, Distt. : **South-West**, New Delhi-110070.
Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
21	Iqba Malik	Kanwar Lal	218	B-32	House		Yes	Yes	Yes
22	Lachman Singh	Late Shri Ami Chand	218	187	House		No	Yes	Yes
23	Ramanand	Late Shri Ami Chand	218	189	House		Yes	Yes	Yes
	Jagdish Singh								
24	Malik	Late Shri Ami Chand	218	188	House	9810292232	No	Yes	Yes
25	Dharam Pal	Late Shri Pahlad	218		Plot	9818850131	No	Yes	No
26	Satpal	Late Shri Pahlad	218		Plot		No	Yes	Yes
27	Satbiri	Late Shri Jeet Singh	218		Plot		No	Yes	Yes
28	Raj Singh	Late Shri Balbir Singh	218		Plot		No	Yes	Yes
29	Satish Kumar	Late Shri Chhellyu Ram	218		Plot		No	Yes	No
30	Rambir Singh	Late Shri Chhellyu Ram	218		Plot		No	Yes	Yes

Suresh Singh

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Masoodpur Sewa Samiti
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Masoodpur, N.D.-70

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Name of Resident Welfare Association : **MASOODPUR SEWA SAMITI (Regd. No. S/45965/2003)**
C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)
10	Naveen Malik	Ranjeet Malik	218	B-32	House	9990410715	Yes	Yes	Yes
11	Samunder Singh	Late Sh. Phool Singh	218	B-32	House	9818266225	Yes	Yes	Yes
12	Rajinder Singh	Late Sh. Maan Singh	216	B-187	House	65055806	Yes	Yes	Yes
13	Suresh Malik	Rajender Singh	216	B-187	House	26123008	Yes	Yes	Yes
14	Manish Malik	Rajender Singh	216	B-187	House	9999600129	Yes	Yes	Yes
15	Savitri Devi	Late Shri Kirpal Singh	216	B-187	House	9911338958	Yes	Yes	Yes
16	Mukesh Malik	Late Shri Kirpal Singh	216	B-187	House		Yes	Yes	Yes
17	Rakesh Malik	Late Shri Kirpal Singh	216	B-187	House		Yes	Yes	Yes
18	Sanjeet Malik	Late Shri Kirpal Singh	216	B-187	House		Yes	Yes	Yes
19	Kanwar Lal	Raja Ram	218	B-32	House		Yes	Yes	Yes
20	Rajesh Malik	Kanwar Lal	218	B-32	House		Yes	Yes	Yes

Suresh Singh

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Masoodpur Sewa Samiti
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Information in respect of property owners of the extended area of urbanized /rural village

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Name & Address of Village : **Masoodpur**, Distt. : **South-West**, New Delhi-110070.Name of Resident Welfare Association : **MASOODPUR SEWA SAMITHI** (Regd. No. S/45965/2003)

C-21, Masoodpur, New Delhi-110070.

S.No.	Name of Property Owner	Father's/Husband's Name	Khasra No.	Plot No./ House No.	Whether Plot/Flat	Telephone No.	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RW A/Society (Yes/No)
1	Vinod Malik	Dalel Singh	218	B-1	House	9811181111	No	Yes	Yes
2	Vijay Malik	Dalel Singh	218	B-1	House	9811991166	Yes	Yes	Yes
3	Dilawar Singh	Dalel Singh	218	B-1	House	9811961111	No	Yes	Yes
4	Basanti Devi	Late Sh. Raghuvir Singh	218	B-32	House	65071447	Yes	Yes	No
5	Yash Pal Malik	Late Sh. Raghuvir Singh	218	B-32	House	9810992909	Yes	Yes	Yes
6	Parveen Malik	Late Sh. Raghuvir Singh	218	B-32	House	9910985498	Yes	Yes	Yes
7	Summer Singh Malik	Phool Singh	218	B-32	House	26890086	Yes	Yes	Yes
8	Ranjeet Malik	Late Ch. Phool Singh	218	B-32	House	20256167	Yes	Yes	Yes
9	Manjeet Malik	Ranjeet Malik	218	B-32	House		Yes	Yes	Yes

Sumit Singh

PRESIDENT

Masoodpur Sewa Samithi
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Masoodpur

168	अजीत सिंह डा० श्री नारायण सिंह	C-39 मसूदपुर	सदस्य	अमित सिंह
169	संदीप डा० अजीत सिंह	C-39 मसूदपुर	५	Sandeep
170	पदीप डा० श्री अजीत सिंह	C-39 मसूदपुर	५	Pandip
171	सुरेश डा० श्री नारायण सिंह	C-39 मसूदपुर	५	सुरेश
172	रवि डा० सुरेश	C-39 मसूदपुर	५	Ravi
173	नरेंद्र डा० श्री नारायण सिंह	C-39 मसूदपुर	५	Narender
174	बलवीर डा० देवचन्द	C-39 मसूदपुर	५	Balvir Singh
175	विपिन डा० बलवीर	C-39 मसूदपुर	५	Vipin
176	सचिन डा० बलवीर	C-39 मसूदपुर	५	Shachin
177	जुगदीर डा० देवचन्द	C-39 मसूदपुर	५	Jugdeer
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Sumit Singh

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Masoodpur Sewa Samiti
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क्र.सं.	नाम	मिवात	पद	Date
मु.गाल	151 वि.जे.ह.	C-6 मसूदपुर	सदस्य	वि.जे.ह.
	152 श्री गंगाराम	C-39 मसूदपुर	"	Reel
सिंह	153 श्री लभार लाल	मसूदपुर	"	मसूदपुर
गन	154 वि.जे.ह. सिंह	63 मसूदपुर	"	सिंह
	155 श्री गंगाराम	B-50 मसूदपुर	"	Shankar
	156 श्री राम लाल	B-74 मसूदपुर	"	Nahil
	157 श्री राजावीर	B-1 मसूदपुर	"	राजावीर
	158 श्री राजावीर	52 मसूदपुर	"	राजावीर सिंह
	159 श्री राजावीर	C-18 मसूदपुर	"	Unod Singh
	160 श्री राजावीर	C-30 मसूदपुर	"	मन्जीर
	161 श्री राजावीर	B-32 मसूदपुर	"	बसन्ती
	162 श्री राजावीर	मसूदपुर	"	राजावीर
	163 श्री राजावीर	4 मसूदपुर	"	Satish Kumar
	164 श्री राजावीर	182 मसूदपुर	"	Satish
	165 श्री राजावीर	185 मसूदपुर	"	Ashwin
	166 श्री राजावीर	A-41 मसूदपुर	4	श्री राजावीर
	167 श्री राजावीर	182 मसूदपुर	"	Shankar Malik

Sumit Malik
PRESIDENT

क्र.सं.	नाम	निवास	सदस्य	क.स.
136	मनोज कुमार श्री 0 कल्लु सिंह	C-7 मसूदपुर	सदस्य	मनोज कुमार 151
137	रौकबा कुमार श्री 0 कल्लु सिंह	C-7 मसूदपुर	"	Raika 152
138	कारदार सिंह श्री 0 स्वि भादराज	C-8 मसूदपुर	"	कारदार सिंह 153
139	सुरज मान श्री 0 स्वि मुखाराम सिंह	C-1 मसूदपुर	"	सुरज मान 154
140	नवल श्री 0 स्वि सरदार सिंह	C-2 मसूदपुर	"	नवल सिंह 155
141	अशोक श्री 0 स्वि सरदार सिंह	C-2 मसूदपुर	"	Ashok 156
142	सन्जीव श्री 0 स्वि दमाचन्द	C-3 मसूदपुर	"	Sanjiv 157
143	मन्जीव श्री 0 स्वि दमाचन्द	C-3 मसूदपुर	"	Manjeet 158
144	सन्त राम श्री 0 कल्लु राम	C-4 मसूदपुर	"	Sant Ram 159
145	योगेश श्री 0 सन्त राम	C-4 मसूदपुर	"	Yogesh 160
146	रवी श्री 0 सन्त राम	C-4 मसूदपुर	"	Ravi 161
147	आम सिंह श्री 0 कल्लु राम	C-5 मसूदपुर	"	Am Singh 162
148	राज-8 श्री 0 आम सिंह	C-5 मसूदपुर	"	Raj 163
149	लखवीर श्री 0 आम सिंह	C-5 मसूदपुर	"	Lakshvir 164
50	राधाराम श्री 0 जागराम	C-6 मसूदपुर	"	Radharam 165
				166.

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121	दरीश अ० स्व. मल्हार सिंह	C-21 मसूदख	सिद्ध	Hare
122	चाटसिंह अ० जिल्ला सिंह	C-20 मसूदख	"	Shur
123	राजेंद्र अ० चाटसिंह	C-19 मसूदख	"	Pug
124	मन्जीव अ० उमेश सिंह	C-18 मसूदख	"	Sum
125	मुवेन्द्र अ० उमेश सिंह	C-18 मसूदख	"	Arsh
126	राजेंद्र अ० सुरजन	C-17 मसूदख	"	Rajesh Kumar
127	रा. ए. ता. स. अ० सुरजन	C-17 मसूदख	"	P. J. S.
128	मरेह अ० राम फल	C-16 मसूदख	"	Maimet
129	मन्जीव अ० राम फल	C-16 मसूदख	"	Sutuh
130	जय भगवान अ० शिव चरण	C-14 मसूदख	"	Ki Bho
131	अजित अ० काली राम	C-15 मसूदख	"	मन्जीव
132	महावीर अ० काली राम	C-15 मसूदख	"	Mahabir Singh
133	दिवान सिंह अ० स्व. माधवान	C-10 मसूदख	"	Arjun Singh Mulla
134	राम सिंह अ० स्व. दा. ब. भाट सिंह	C-9 मसूदख	"	राम/रीट
135	नरसिंह अ० स्व. दा. ब. भाट सिंह	C-9 मसूदख	"	Nar Singh

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ક્ર.સં.	નામ	નિવાસ	પદવિ	હ.	ક્ર.સં.
106	કરતાર સિંહ અંબ-વગીરામ	C-27C મસૂદપુર	મસૂદપુર	Kartar Singh	121
107	જગદીશ અંબ-નરાયણ સિંહ	C-28 મસૂદપુર	"	Jagdish Chandra	122
108	વિર-સ અંબ જગદીશ	C-28 મસૂદપુર	"	Vir Singh	123
109	વિર-સ અંબ-અમીર	C-28 મસૂદપુર	"	Virander	124
110	રવિન્દ્ર અંબ-અમીર	C-28 મસૂદપુર	"	Ravindra	125
111	ગોવિન્દ અંબ હેરરામ	C-24 મસૂદપુર	"	Goverdhan	126
112	રામ કિસન અંબ હેરરામ	C-24/2 મસૂદપુર	"	Ram Kisan	127
113	પ્રદીપ અંબ-અંબરામ	C-24/3 મસૂદપુર	"	Pradip Malik	128
114	સં-વીર અંબ-અંબરામ	C-24/3 મસૂદપુર	"	Sandip	129
115	અસીર અંબ-અંબરામ	C-24/4 મસૂદપુર	"	Asir	130
116	સચીન અંબ અનવારી લાલ	C-24/4 મસૂદપુર	"	S Sachin	131
117	ર-સ પ્રભાકર અંબ હેરરામ	C-24/5 મસૂદપુર	"	R-S Prabhakar	132
118	દિલ્-સ અંબ અલપાન સિંહ	C-23/2 મસૂદપુર	"	Dil-Singh	133
119	અમીર સિંહ અંબ-અંબરામ	C-22 મસૂદપુર	"	Amir Singh	134
120	અમ માલાવત અંબ સરદાર સિંહ	C-21 મસૂદપુર	"	Amli	135

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क्र.सं.	नाम	मि.पा.सं.	प्लॉट नं.	डॉक
91	राजेश	C-30 मसुदा	सदस्य	Ravinder Malik
92	श्री. सुन्दर लाल हरि-श सिंह	C-30 मसुदा	"	Hemant Suresh
93	श्री. सुन्दर लाल केलादेवी	C-30 मसुदा	"	केलादेवी
94	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-31 मसुदा	"	
95	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-31 मसुदा	"	R. M. Malik
96	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-31 A मसुदा	"	
97	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-31 मसुदा	"	कमलेश मालिक
98	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-31 B मसुदा	"	चन्द्रवती
99	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-32 मसुदा and C-2	"	जैनल
100	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-32 A मसुदा and C-2	"	Satish malik
101	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-32 B मसुदा	"	श्री. सुन्दर लाल
102	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-26 मसुदा	"	Nazender
103	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-27 A मसुदा	"	Asha Ram
104	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-27 B मसुदा	"	श्री. सुन्दर लाल
105	श्री. सुन्दर लाल श्री. सुन्दर लाल	C-27 B मसुदा	"	श्री. सुन्दर लाल

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सं.	नाम	निवाह	पद	हस्ताक्षर	क्र.सं.
76	मुनिल मलिक श्री० जगदीश	145 मसूदा	सदस्य		91
77	सुप्रीत मलिक श्री० जगदीश	144 मसूदा	"		92
78	रामनिवास श्री० लक्ष्मण	A42 मसूदा	"		93
79	रमेश श्री० लक्ष्मण	A42 मसूदा	"		94
80	महेन्द्र श्री० रिमाल सिंह	A1 मसूदा	"		95
81	दिलकाश श्री० रिमाल सिंह	A-1, मसूदा	"		96
82	रवी कुमार श्री० चर्मपाल	A-42 मसूदा	"		97
83	सतवीरी श्री० स्व गीत सिंह	A-44 मसूदा	"		98
84	राजा सिंह श्री० स्व कलावीर	A-47 मसूदा	"		99
85	समील श्री० स्व देवू	B-46 मसूदा	"		100
86	रामाविश्वदेवू	A-46/80 मसूदा	"		101
87	सत प्रकाश श्री० देवू	B-46 मसूदा	"		102
88	विर प्रकाश श्री० देवू	46 मसूदा	"		103
89	चर्मनिर श्री० देवू	46 मसूदा	"		104
90	देवपाल श्री० भीमाल सिंह	C-36A मसूदा	"		105

क्र.सं.	नाम	विकास	पद	हो.
60	दलविहारी मलिक अंशु मंगल रात	B-1 मसूदा	अदस्य	अदस्य
61	दलविहारी मलिक अंशु मंगल रात	B-1 मसूदा	"	अदस्य
62	दलविहारी अंशु मंगल रात	B-1 मसूदा	"	अदस्य
63	दलविहारी अंशु मंगल रात	B-1 मसूदा	"	अदस्य
64	महेन्द्र अंशु जागीरा अंशु मंगल रात	163 मसूदा	"	अदस्य
65	अंशु मंगल रात अंशु मंगल रात	163 मसूदा	"	अदस्य
66	दलविहारी अंशु मंगल रात	165 मसूदा	"	Rambir Singh
67	राम निवास अंशु मंगल रात	165 मसूदा	"	Ram Nuss
68	दलविहारी अंशु मंगल रात	52 मसूदा	"	अदस्य
69	मुरारि अंशु मंगल रात	मसूदा	"	अदस्य
70	अंशु मंगल रात अंशु मंगल रात	मसूदा	"	Krishna Mahi K
71	रमेश अंशु मंगल रात	मसूदा	"	अदस्य
72	तंजपाल अंशु मंगल रात	मसूदा	"	अदस्य
73	दलविहारी अंशु मंगल रात	मसूदा	"	Brahminder
74	दलविहारी अंशु मंगल रात	मसूदा	"	अदस्य
75	दलविहारी अंशु मंगल रात	मसूदा	"	अदस्य

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क्र.सं.	नाम	निर्वाह	Date दि	हस्ताक्षर	क्र.सं.
45	मिर्मि सिंह श्री ० श्री ० श्री ०	180 मसुदा	१०/१०/२४	Bhim Singh	60
46	सन्धीप मलिक श्री ० श्री ० श्री ०	180 मसुदा	"	B.H.	61
47	रामाकिर श्री ० श्री ० श्री ०	38 मसुदा	"	Ramgar	62
48	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	38 मसुदा	"	B.H.	63
49	मोहित श्री ० श्री ० श्री ०	38 मसुदा	"	Mohit	64
50	सन्धीप मलिक श्री ० श्री ० श्री ०	182 मसुदा	"	Sandip	65
51	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	38 मसुदा	"	S. N. Singh	66
52	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	38 मसुदा	"	Damyan	67
53	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	A7 मसुदा	"	Kanday	68
54	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	63 मसुदा	"	Manday	69
55	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	63 मसुदा	"	Sandip	70
56	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	B-50 मसुदा	"	Shankar	71
57	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	B-50 मसुदा	"	Rakesh	72
58	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	B-74 मसुदा	"	Santosh	73
59	श्री ० श्री ० श्री ० श्री ० श्री ० श्री ०	B-74 मसुदा	"	Shit Malik	74
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क्र. सं.	नाम	निवास	पद	हो.
30	श्री. सु. चमकीर श्री. देवू राम	मसूदपुर	सदस्य	चमकीर
31	श्री. सु. चमकीर श्री. देवू राम	मसूदपुर	"	
32	श्री. देवू राम श्री. देवू राम	A-37 मसूदपुर	"	
33	श्री. देवू राम श्री. देवू राम	A-38 मसूदपुर	"	Holoe Sndh
34	श्री. देवू राम श्री. देवू राम	मसूदपुर	"	Tar Pal Singh
35	श्री. देवू राम श्री. देवू राम	मसूदपुर	"	Soleman
36	श्री. देवू राम श्री. देवू राम	185 मसूदपुर	"	दिवस
37	श्री. देवू राम श्री. देवू राम	185 मसूदपुर	"	Dinesh
38	श्री. देवू राम श्री. देवू राम	185 मसूदपुर	"	Jasbir
39	श्री. देवू राम श्री. देवू राम	मसूदपुर	"	
40	श्री. देवू राम श्री. देवू राम	मसूदपुर	"	
41	श्री. देवू राम श्री. देवू राम	182 मसूदपुर	"	R.K. Mas
42	श्री. देवू राम श्री. देवू राम	182 मसूदपुर	"	Singh
43	श्री. देवू राम श्री. देवू राम	181 मसूदपुर	"	Ramesh
44	श्री. देवू राम श्री. देवू राम	181 मसूदपुर	"	सलमान

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क्र.सं.	नाम	मिवात	पद	ह.	क्र.सं.
15	रामेश मलिक श्री.स्व. मिरपाल	B-187 मसुद २८	सदस्य	रोकेरा	30
16	संजीव मलिक श्री.स्व. मिरपाल	B-187 मसुद २८	"	रंजीत	31
17	कमल लाल श्री.स्व. राजाराम	B-32 मसुद २८	"	कमल लाल	32
18	बसन्त श्री. कमल लाल	B-32 मसुद २८	"	बसन्त	33
19	लक्ष्मी श्री.अमीचन्द	187 मसुद २८	"	Lakshmi Singh	34
20	रामानन्द श्री. अमीचन्द	189 मसुद २८	"	Ramank	35
21	जगदीश श्री. अमीचन्द	188 मसुद २८	"	Jagdish	36
22	सुधीपाल श्री. पदनाथ	मसुद २८	"	Sudhpal	37
23	सतपाल श्री. पदनाथ	मसुद २८	"	Satpal	38
24	सतकिरी श्री.स्व. जीत सिंह	मसुद २८	"	Satkiari	39
25	राज सिंह श्री.स्व. कलाकिरी सिंह	मसुद २८	"	Raj Singh	40
26	रामकिरी श्री. देवूराज	मसुद २८	"	Ramkiari	41
27	सत प्रकाश श्री.स्व. देवूराज	मसुद २८	"	Satya Prakash	42
28	दामनन्द श्री.स्व. देवूराज	मसुद २८	"	Damanand	43
29	विर प्रकाश श्री. देवूराज	मसुद २८	"	Vir Prakash	44

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जनवरी 2008 के सदस्यों की सरस्वती कटि गई जो निम्न प्रकार है

क्र.सं.	नाम	निवास	पद	ह.
1.	विनीत मलिक अं श्री दलेल सिंह	आमसुदपुर नई दिल्ली नं.	सदस्य	
2.	विजय मलिक अं दलेल सिंह	B-1, मसुदपुर न.दि.नं.	"	
3.	दिलीप सिंह अं दलेल सिंह	B-1 मसुदपुर न.दि.	"	
4.	अशोक अं दलुवि	B-32 मसुदपुर न.दि.	"	पतिपाल
5.	प्रवीण मलिक अं दलुवि	B-32 मसुदपुर न.दि.	"	Parveen Malik
6.	रंजित मलिक अं दलुवि	B-32 मसुदपुर	"	रंजित
7.	मन्जीत मलिक अं रंजित	B-32 मसुदपुर	"	Manjit Malik
8.	नवीन मलिक अं रंजित	B-32 मसुदपुर	"	Navin Malik
9.	समुद्र सिंह अं दलुवि	B-32 मसुदपुर	"	समुद्र सिंह
10.	राजेंद्र अं दलुवि	B-187 मसुदपुर	"	राजेंद्र सिंह
11.	सुरेश मलिक अं राजेंद्र सिंह	B-187 मसुदपुर	"	
12.	मनिस मलिक अं राजेंद्र सिंह	B-187 मसुदपुर	"	
13.	सावित्री देवी अं दलुवि निवास सिंह	B-187 मसुदपुर	"	सावित्री
14.	मुकेश मलिक अं वि निवास सिंह	B-187 मसुदपुर	"	Mukesh

Sumit
PRESIDENT
Masoodpur Sewa Samiti
No. S/45965/2003
Masoodpur, N.D.-70

CERTIFICATE OF REGISTRATION



SOCIETIES REGISTRATION ACT XXI OF 1860

Registration No. S/ 45965 of 2003.

I hereby certify that Masoodpur Sewa Samiti

Delhi located at RZB-99, Masoodpur,

has been registered under the "SOCIETIES REGISTRATION ACT
(XXI) OF 1860".

Given under my hand at DELHI on this 28th day
of April Two Thousand Three.

Registration Fee Rs. 50/- paid.



(J.P.AGRAWAL)

REGISTRAR OF SOCIETIES
Govt. of N.C.T. of Delhi

Sunil Singh

PRESIDENT

Azod Singh Malik

Masoodpur Sewa Samiti
R. No. S/45965/2003
Masoodpur, N.D.-70

11/3/08
Secretary of Societies



दिल्ली DELHI

E 568571

INDEMNITY BOND

This Indemnity Bond is made this 19th day of March 2008 by Sh. Sumer Singh, son of Sh. Phool Singh, President of Masoodpur Sewa Samiti (Regd.) situated at Village Masoodpur, New Delhi-110070.

I do hereby indemnify as under:-

1. That I am submitting lay out plan of Masoodpur, New Delhi-110070, on behalf of our Association for sanction.
2. That I am giving an undertaking on behalf of our association that Govt. of India will not be liable for any loss or damages from natural hazards based on soil conditions to our society.

IN WITNESS WHEREOF, this indemnity bond is executed by the Executants on the date, month and year first above written in presence of the following witnesses:-

WITNESSES :-

Sumer Singh

EXECUTANT



ATTESTED
NOTARY DELHI

19 MAR 2008



दिल्ली DELHI



BEEIDAVIT



17AA 06/128

I, Sumat Singh, son of Sh. Phool Singh, President of Masoodpur Sewa Samiti, situated at Village Masoodpur, New Delhi-110070, do hereby solemnly affirm and declare as under:-

1. That the above said Association is a registered association.
2. That I am submitting lay out plan of Village Masoodpur, New Delhi-110070, on behalf of our Association for sanction.
3. That I am agreed with the submitting lay out plan for behalf of our SAMITI.
4. That our Association is ready to pay necessary charge for electricity, water, sewer, drainage etc. to the concerned authorities/departments.
5. That no vacant land is available in our society for community centre, park or other activities.
6. That I am not liable to give the undertaking that the vacant land would be transferred in the name of Govt. of India.

Sumat Singh
DEPONENT

VERIFICATION:-

Verified at Delhi, on this 19th day of March 2000, that the contents of the above affidavit are true and correct to the best of my knowledge and belief.

Sumat Singh
DEPONENT



TESTED
NOTARY
19 MAR 2000

31.	Status of Facilities	
	- Parks/Transport lots/Common	COMMON PARK
	- Open Space	NO
	- Schools	YES
	- Community Hall	YES
	- Common parking areas	NO
	- Dispensary/Health Centre	YES
	- Religious Structures	YES
	- Police Post/Fire Post	NO

Enclosures :

- Resolution of Resident Society
- Registration Certificate of Society with authenticated list of members/owners/occupants.
- Existing Survey Plan (05 copies)
- Regularization Plans/5 Lay out Plan, 5 Service plan (5 CDs each containing survey plan, layout plan and service plan)
- Undertaking as per section (C) & 10.1 (iv).
- Certified Land Ownership documents/khasra/Gildawar/NOC at land owning agency.
- Certificates/documents/NOCs/Indemnity Bond as per Sec.10.1 (ii) & (vii), Sec. 10.5 & 10.6.
- Receipt of layout plan Fees/Processing fee, cost of land, penalty and other charges.

Sumit Singh

PRESIDENT

Masoodpur Sewa Samiti

R. No. S/45965/2003

Masoodpur, N.D.-76

Signature of Authorised Signatory

Resident Society with stamp

Om Singh
OM SINGH & ASSOCIATES

Architect, Estimator & Supd. Building Supervisor

M.C.D. Licence No. S-1730

Ch. No. 67, Typist Block, Civil Side,

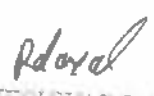
Tis Hazari Court, Delhi-54 (M) 9212209091

R. Dayal
RAMESH K. DAYAL
P. ARCHT. M.C.D. A.I.T.
Regd. Architect Govt. Approved Valuer
No: CA/01/1993
MCD/HT/DEC/04527

(M)
ER. M. M. PARTI
Govt. Approved Valuer/
Surveyour Engineer
Regd. No. E-1650 M.C.D.

20.	Percentage of Resident/house owners as members of the Residents society	78%
21.	No. of Built-up Plots (Min 35% of Gr. Floor permissible coverage)	
	(i) Upto 100 sq.mtrs. (ii) Above 100 sq.mts. (iii) Above 250 sqm.	91 80 53
22.	(i) Upto 100 sq.mtrs. (ii) Above 100 sq.mts. (iii) Above 250 sqm.	91 80 53
23.	Land use : As per Master Plan As per Zonal Plan	RESIDENTIAL VILLAGE ABADI
24.	Whether falls in Reserved Forests or Regional Park	NO
25.	Whether the Colony effects/ falls over Master Plan Road alignment Railway Line Metro Corridor Water Supply/Sewerage lines/Utilities Works	NO
26.	Any Monuments/Heritage Buildings in the colony or in the vicinity ?	NO
27.	Key plan/site plan of unauthorized area of urbanized/rural village and description of boundaries (Please attach scaled key plan/plan of unauthorized area of urbanized/rural village superimposed on Zonal Plan/City Survey Map indicating North Point, surrounding features, adjacent roads, buildings, drains, electricity, lines etc.)	PLAN ATTACHED
28.	NOCs from : (Please attach)	NO
29.	Affidavits/Indemnity Bond (Please attach)	YES ATTACHED
30.	Status of Services	
	- Roads - Water Supply - Hand pumps - Tubewells - Underground water tank - Street light - ESS/Trasnformers/Generators - Drains - Sewerage/Sanitation - Fire fighting Installations	YES YES YES YES NO YES YES YES YES YES NO


OM SINGH & ASSOCIATES
 Architect, Engineers & Building Supervisor
 M.C.D. Building No. S-1730
 Ch. No. 67, Typist Block, Civil Side,
 Tis Hazari Court, Delhi-54 (M) 9212209691


RAMESHWAR DAYAL
 B. ARCH. MCA. A.I.V.
 Regd. Architect Govt. Approved Valuer
 No. CA/17/10/13
 MCD/11/11/14/04527


ER. M. M. PARTI
 Govt. Approved Valuer
 Surveyor Engineer
 Regd. No. E-1650 M.C.D.

ANNEXURE - 1

Application and check list for Regularisation of unauthorized area of Urbanised/Rural Village.

Form A

(To be filled up by the Applicant/Resident Society and to be countersigned by Architect-Town Planner & Service Engineer.)

1.	Name and address of the unauthorized area of Urbanised/Rural Village	MASOODPUR, DISTT. SOUTH WEST, NEW DELHI-110070.
2.	S.No. in the GNCTD list	
3.	Name of RWA/Applicant Society	MASOODPUR SEWA SAMITI
4.	Registration no. of the RWA/Society (with Registrar Coop. Society)	S 45965/2003
5.	Names of Physical Surveyor & Socio-economic Surveyor	OM SINGH CHAHAL
6.	Name of Service Engineer	RAMESHWAR DYAL
7.	Name of Supervising Signatories	MM PARTI
8.	Name of Authorised Signatories	SUMER SINGH
9.	Category of colony (as per MCD Property Tax)	F
10.	Revenue Village	MASOODPUR
11.	Zone (as per Master Plan of Delhi)	F
12.	Date from which unauthorized area of Urbanised/Rural Village exists	1950-1960
13.	Location/surroundings (Towards North, South, East & West)	North, South, East, West
14.	Development Area No. : MCD/NDMC/Cantt. Board Area ? Whether falls in notified Slum Area ?	176 NO
15.	Total area of Unauthorised area of Urbanised/rural village	12.5 Acre
16.	Land status/Ownership (Please attach land ownership documents)	OWNERSHIP
17.	Court Case, if any (please attach details)	SECTION 81 PROCEEDING CONTD.
18.	Land whether notified for acquisition	No.
19.	List of members with Plot/Property No. (to be attached)	Attached

OM SINGH & ASSOCIATES

Architect, Surveyor, Building Supervisor

M.C.D. No. S-1730

Ch. No. 67, Typist Block, Civil Side,

Tis Hazari Court, Delhi-54 (M) 9212200001

Rdawal
RAMESHWAR DAYAL
B.Arch, M.C.A.C.E.
Regd. Architect, Govt. Approved Valuer
No. C-1011000
MCD/NTD/REG/04527

MM
ER. M. M. PARTI
Govt. Approved Valuer/
Surveyor Engineer
Regd. No. E-1650 M.C.D.

List of Documents of Extended Abadi Village - Masoodpur

1. Annexure -1
2. Affidavit
3. Indemnity Bond
4. Registration of Society
 & MEMBERS LIST
5. Villagers list Part -II
6. Sijra Village, Masoodpur
7. [✓]Khasra- ^xKhatoni
 GIRDVARY
8. C.D. & Lines copy S. Engineer
9. Layout plan
10. Service Plan
11. Survey Plan
12. Electricity & Water Bill



दिल्ली DELHI

UNDERTAKING

22AA 051800

I, Sumer Singh S/o Sh. Phool Singh President of Masoodpur Sewa Samiti, situated at Vill. Masoodpur, New Delhi-70, do hereby solemnly affirm and declare as under:-

1. That we shall abide by the layout plans as may be approved with or without conditions.
2. That we shall transfer the land available, if any, for social infrastructure in the name of the DDA or the MCD/NDMC, free of cost, in order to provide such social infrastructure.

Place: New Delhi

Date: 14.8.2008

ATTESTED

AZAR KUMAR
Notary Public
Vikas Bhawan,
I. T. O. New Delhi

Sumer Singh

SIGNATURE

2008

CHECK LIST OF DOCUMENTS

Name of Colony:- Masood Pura, Distt. South West,
Regn./Sl. No.:- 006/ELN New Delhi-70

- ☒ Registration Certificate of Resident Society *yes but not attested*
- ☒ Existing Layout Plan of the colony on the scale of 1:1000, prepared by an Architect/Town Planner signed by President/Secretary of the Resident Society. *yes*
- ☒ Complete list of members with details such as plot Nos. and area of the colony *yes*
- ☒ Land status with Khasra No. accompanied by a site plan giving the physical description of the site *yes*
- ☒ Undertakings: *yes but different language*
 - i. That they shall abide by the layout plans as may be approved with or without conditions
 - ii. That they shall transfer the land available, if any for social infrastructure in the name of the DDA or the MCD/NDMC, free of cost, in order to provide such social infrastructure

Sumit Singh

14/8/2008

GOVERNMENT OF NCT OF DELHI
URBAN DEVELOPMENT DEPARTMENT
10TH LEVEL, DELHI SECRETARIAT,
L.P. ESTATE NEW DELHI

F No. 1647

Dated: 13/08/08

To

The President, R.W.A

Masoodpur Sewa

Samiti, RZB-99,

Masoodpur, Delhi

Sub: Verification of documents of unauthorized colonies for the purpose of regularization.

Sir,

A preliminary scrutiny of the application submitted by the unauthorized colony and figuring at ^{Regd} Serial No. E.L.D/6 of the list of such unauthorized colony has been made. It has been noted that you have not submitted the following required documents, along with your application:-

As per check list enclosed.

You are therefore, requested to kindly get the registration of your resident society done immediately, if not already registered, with the Registrar of Societies GNCT of Delhi. A copy of the certificate along with other deficient documents as pointed out above may please be got ready as the government of NCT of Delhi proposes to hold a camp shortly for rectification of deficiencies in the application forms.

This is in pursuance of the decision to grant a provisional registration certificate. The date and time of the camp would be notified through public advertisement.

Yours faithfully,

(J.G. ARORA)

DY. SECRETARY (UC)

Encl: Check list

GOVERNMENT OF NCT OF DELHI
URBAN DEVELOPMENT DEPARTMENT,
10TH LEVEL, DELHI SECRETARIAT,
I.P. ESTATE, NEW DELHI

F. No. 1-33/UC/UD/Policy/08/PFI

Dated:-

14 AUG 2008

To,

The President / Secretary

K.W.A. Masood Khan, Secy. Com. +

R28-59.1

Masood Khan, Secy. Com.

Registration No. 6/1112

Sub: - Eligibility slip for issuance of Provisional Regularization Certificate.

Sir,

The documents submitted by you have been scrutinized and your unauthorized colony bearing Registration No. 6/1112, has been found eligible for issuance of Provisional Certificate of Regularization.

Yours faithfully,

②/4/98

(Incharge)

Counter No. 77

Urban Development Deptt.

(Govt. of NCT)

Delhi Secretariat New Delhi - 2

Sumit Singh
o/c

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