

**BSES Rajdhani Power Limited**

BSES Bhawan, Nehru Place,  
New Delhi - 110 019, India.  
CIN : U40109DL2001PLC111527  
GST : 07AAGCS3187H2Z3  
Tel. : +91 11 4920 9999  
Fax : +91 11 4920 7888  
www.bsesdelhi.com

**No: BRPL /CC/E. Omb /5229**

**Dated 15.04.2026**

**The Secretary  
Office of the Electricity Ombudsman  
B-53, Paschimi Marg,  
Vasant Vihar,  
New Delhi -110057.**

**Subject: Submission of ATR, in compliance of order dated 27.02.2026, passed by the Hon'ble Ombudsman in Appeal No. 47/2025, titled as Sri. Rajesh Kumar Gupta Vs BRPL.**

Sir,

This is in reference to the order passed by the Hon'ble Ombudsman in the captioned matter whereby, the Hon'ble Ombudsman has directed BSES Rajdhani Power Ltd. ("BRPL") to undertake certain actions, specified in the said order.

In compliance of the same, the ATR is submitted herein below: -

- i. That the sanctioned load of the Appellant's electricity connection bearing CA No. 153891346 has been revised in terms of directions contained in Para 13 of the Order. Accordingly, the bills have been revised for the relevant periods, and a total net credit amounting to Rs. 17,735.55/- (Rupees Seventeen Thousand Seven Hundred Thirty-Five and Fifty-Five Paise only) has been credited to the said electricity connection and the same is reflecting in his electricity bill. **(Copy of the Revised electricity bill of is enclosed for your ready reference as Annexure-A).**
- ii. That the detailed computation and period-wise revision of bills are annexed herewith as **Annexure-B.**
- iii. That, in further compliance, the sanctioned load of the said electricity connection has been reduced from 6 kW to 4 kW.

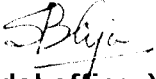
The directions issued by the Hon'ble Ombudsman have thus been duly complied with.

Received Dy. No. ....  
Dt. ....  
Electricity Ombudsman  
B-53, Vasant Vihar, New Delhi-57  
Signature

Page 1 of 2

In view of the above, it is respectfully requested that the present AIR may kindly be taken on record.

Yours sincerely,



**(Nodal officer)**

Sudarshan Bhattacharjee  
BSES Rajdhani Power Ltd.



Date of Print Out: 15.04.2026

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN: 07AAGC3487H123

FBILE Customer

Name : Mr. RAJESH KUMAR GUPTA & SHIPRA GUPTA ..

Due Date: --

Billing Address : S/O SH PUSHPKAR MAL GUPTA FLAT 1801 PLOT NO-7 SEC-19-B LORDS COHS LTD PH II DWARKA N.DELHI NEAR DELHI 110078

Sanctioned Load : 6.00 (kW)
Contract Demand :
MDI : 00
Power Factor : 1.000
Pole No. : DWKPA004S1
Meter Reading Status :
Cycle No. : 22

CA No. : 153891346
Energy Meter Date : 30.09.2017
Meter Type :
Supply Type : LT
Bill No. : 10006906443
Bill Basis : Actual
O.D. No. : R/26/10540091056
CCTV Tagged : No
Street Light Tagged : No
WLL Tagged : No

Mobile / Tel. No. : 99\*\*\*\*\*88
Email ID : \*\*\*\*\*a@gmail.com
District / Division : Dwarka
Walking Sequence : S19P70010A0AA
Bill Month : APR-26
Bill Date : 09-04-2026

Tariff Category : Domestic | Residential |

Customer Care Centre No. 19123 (24x7 Toll Free)

Table with columns: Meter No, Units, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (Days, Units)

Billing Details

Current Period Charges ( 01-07-2024 to 24-06-2025 )

Table with columns: Fixed Charges (A), Slab-wise Energy Charges, Slab-wise FPA/PPA, TOD, Surch@8% on (E), Electricity Tax @ 5% (H), Total Amount (A+B+C+D+E+F+G+H+I+J), PPAC on Fix Chg(G), CCTV Units, Street Light Units, WI-FI Units

Past Dues / Refunds / Subsidy

Table with columns: Provisional Bill Refunds, Arrears, Late Payment Surcharge (LPSC), Total Charges Payable, Rebate/RO / Subsidy\*, Net Amount Payable

Table with columns: Amount not immediately payable, if any., BG Security Deposit, BG Expiry Date, Cash Security Deposit, Bill Amount Payable, Due Date of Payment

Last payment Rs. 1170.00 received on 02-04-2026 Payment Accounted Upto. 06-04-2026. The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date. after notice as per Section 56(1) of t Electricity Act, 2003

Reason for Manual Bill:-#AS PER ELECTRICAL OMBUDSMNT REVISE THE BILL#Manual Bill : Others#GoNCTD vide Order No. F.6/85/Power/2024/447-459 dated 14.Mar.2024 has extended subsidy to Domestic Consumers for Financial Year 24-25 of entire bill amount upto 200 Units. month. Slab 201-400 Units/ month will get subsidy upto Rs 800/ month. No subsidy for consumption above 400 Units/month.##In case any variation in SLL charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. #

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



Payment Slip

- \* Make your cheque/DD payable to BRPL CA No. 153891346
\* Cheque should not be post dated.
\* Write your telephone number on reverse of the cheque.



2200R1538913460000000000020260409000000000

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

Bill amount payable: Rs.0.00
Cheque/DD No.

Bill month:APR-26
Date:

**Annexure-B**

(Statement showing period-wise bill revision and credit adjustment)

<b>S. No.</b>	<b>Period</b>	<b>Sanctioned Load</b>	<b>Net Credit Amount (Rs.)</b>
1	01.07.2023 to 30.06.2024	3 kW	7,869.17
2	01.07.2024 to 31.12.2025	5 kW	8,474.59
3	01.01.2026 to 27.03.2026	4 kW	1,391.79
<b>Total</b>	—	—	<b>17,735.55</b>