



नई दिल्ली नगरपालिका परिषद्  
NEW DELHI MUNICIPAL COUNCIL

पेयजल एवं सीवरज बिल / WATER & SEWERAGE BILL

श्रेणी CATEGORY	मण्डल ZONE	प्रमुख मण्डल SUPER ZONE	बिल अवधि BILLING CYCLE	तिथि तक जारी करें DESP ON OR BEFORE	बिल भुगतान (₹) BILL AMOUNT	2583316.00
PRIVATE	20		Jul-2015	30/07/2015	देय तिथि PAY BY DATE	25/08/2015

नाम/NAME	NEW DELHI HOTELS LTD HOUSE 27 BARA KHAMBA ROAD, NEW DELHI - 110001			यदि बिल का भुगतान देय तिथि तक नहीं किया जाता है, तो जल आपूर्ति का बिना किसी अन्य सूचना के वियोजन कर दिया जायेगा। IN CASE OF NON PAYMENT OF THIS BILL THE WATER SUPPLY SHALL BE DISCONNECTED WITHOUT ANY FURTHER NOTICE AND THIS MAY BE TREATED AS REQUIRED NOTICE.		
बिल संख्या/BILL No.	PRIVATE 2024 / 401	Consumer No:	1011871	C.A. No:	9688564330	

NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: care@ndmc.gov.in  
WATER TARIFF REVISED W.E.F. BILLING CYCLE APRIL-2014.

FOR COMPLAINT PERTAINING TO WATER/ELECTRIC SUPPLY, HEALTH & SANITATION, SEWERAGE, HORTICULTURE, WATER LOGGING, BROKEN ROADS, STREET LIGHTS MAINTENANCE, UNAUTHORIZED CONSTRUCTIONS/ENCROACHMENT ETC. CALL AT 011-49993555 OR EMAIL TO care@ndmc.gov.in  
NDMC bills can now be paid through Net Banking using aggregator service for (Multiple Banks) through pay online Link at NDMC website - www.ndmc.gov.in

NON - CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST 3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.  
ICICI BILLER SERVICE HAS BEEN STOPPED W.E.F. 07-08-2014. CONSUMER(S) USING THIS SERVICE ARE ADVISED TO USE ICICI NET BANKING SERVICE.

विविध विवरण/CHARGING DETAILS									
मीटर संख्या METER NO.	पूर्ववर्ती PREVIOUS		वर्तमान CURRENT		Units (GL)	प्रभार का आधार Basis of Charges	दिन/रस्लैब DAYS/SLAB	कि.ली. KL	
	तिथि DATE	पठन READING	तिथि DATE	पठन READING				प्रभार योग्य CHARGEABLE	समायोजित ADJUSTED
809003089	11/06/2015	9983	30/06/2015	9983	0	CP	19.00/ 0@0.00 6.33@ 13.31 9.50@ 26.62 15.84@ 66.55 31.66@ 106.48 136.67@ 133.10	0.00  (0*0.00454)	200

योजना की किस्म CONNECTION TYPE	नली आकार PIPE SIZE	दर TARIFF	एस. नं. S. No	कि.ली. KL	राशि AMOUNT	देय योग्य शुल्क WATER DISPOSAL CHARGES	देय योग्य अतिरिक्त शुल्क ADDITIONAL DISPOSAL CHARGES	मीटर किराया METER RENT	उपकर CESS	सेवा शुल्क SERVICE CHARGES	REBATE
WC	.75	30	S36008	200	22953.23	13771.94	0	3.17	4.00	758.67	0

समायोजन/ADJUSTMENTS			
Sundry	0	कुल वर्तमान प्रभार TOTAL CURRENT DUES	₹ 37491.01
		पिछला बकाया/अधिक अदायगी ARREAR / EXCESS	₹ 2080854.00
		अधिमार्ग LATE PAYMENT SURCHARGE	₹ 454970.71
		देय तिथि तक भुगतान TOTAL PAYMENT UPTO PAY BY DATE	₹ 2583316.00

Security Deposit with NDMC ₹ Dt.

E. & O. E. मूल बूक लनी दनी।

SAY NO TO PLASTIC BAGS

पीछे लिखी महत्वपूर्ण हिदायतों को देखें।  
IMPORTANT INSTRUCTIONS ON REVERSE

PAYMENT SLIP

NEW DELHI MUNICIPAL COUNCIL

Consumer No.:	1011871		
K.No.:	S36008		
CA/CRN No.:	9688564330		
Name:	NEW DELHI HOTELS LTD	Cheque/DD No.:	Date:
Due Amount:	₹ 2583316.00	Bank:	Amount:
Due Date:	25/08/2015	Branch:	Payment Location:
		Date of Payment:	