



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.bsedelhi.com

No: BRPL /CC/E. Omb /5254

Dated 05.05.2026

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 12.03.2026, passed by the Hon'ble Ombudsman in Appeal No. 48/2025, titled as Sh. Rameshwar Singh Yadav Vs BRPL.

Sir,

This is with reference to the order dated 12.03.2026 passed by the Hon'ble Ombudsman in the captioned matter, whereby BSES Rajdhani Power Ltd. ("BRPL") was directed to undertake certain actions as specified therein.

In this regard, it is submitted that, in compliance with the directions passed in para 12 of the said order, an amount of Rs. 1,05,548.13/- (Rupees One Lakh Five Thousand Five Hundred Forty-Eight and Thirteen Paise) has been credited on 22-04-2026 to the savings bank account of the appellant bearing account no. 27200100016414 (Bank of Baroda) through NEFT.

The directions issued by the Hon'ble Ombudsman have thus been duly complied with. (Calculation sheet is enclosed herewith for ready reference).

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

Yours sincerely,

Ms. Shivani Kumar

Head - Customer Service - BRPL
Email: Shivani.Kumar@reliancegroupindia.com

Encl: As above

Copy to:

Sh. Rameshwar Singh Yadav

Khasra no. 126/130, Nangloi
Opp. Nangloi Post Office
New Delhi -110041.
Mob. 72177-65654



Calculation Sheet (CA No 152399498)		
Particulars	Debit/ Credit	Rs
Security Amount (S)	Credit	81000.00
Interest upto 02.04.2024 (I)	Credit	5524.81
LPSC from 10.02.2023 to 02.04.2024 (L)	Credit	4036.87
Total	Credit	90561.68
Fixed Charges for 1 day to be credited (2142.67-2062.45) as bill was already charged upto 10.08.2023 (F)	Credit	80.22
Bill amount @9.08.2023 (S+ I +L+F)	Credit	90641.90
Outstanding dues in Bill (B)		83506.34
Necessary more credit required for bill revision (C1)	Credit	7135.56
Now Interest as per Court order from 03.04.2024 to 12.03.2026 @ [Security Amount (81000)+ Excess credit Amt (4036.87+80.22) = 85117.09] @6% (C2)	Credit	9906.23
Total Credit C = (C1+C2)	Credit	17041.79
After passing credit bill will be of Amount (B+C)		100548.13
Compensation Amount	Credit	5000.00
Total Credit		105548.13