

KHARKUTTA SUBDIVISION NEW

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000615216	1000615216	3131003261090959	01-Dec-2025 to 12-Jan-2026	12-Jan-2026 08:54	28-Jan-2026	12-Feb-2026

Name & Address: PROTAPSING MOMIN- CHOTCHOLJA	Type	LT	Meter No	11068372
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	107.45		

Meter Readings for New Meter ID:11068372 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	12-01-2026	2630	0	0	0
Previous Reading	01-12-2025	2572.42	2719.3		
No Of Days	42				
Difference		57.58	-2719.3		
Multiplying Factor		1	1	0	0
Consumption		57.58	-2719.3		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		57.58	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(42/31)*1		121.94
Energy Charges: For The First Slab Rs: 5 per KWH		287.90
FPPAS(NOV 25 TO NOV 25 : -16.520):		-16.52
Electricity Duty : For The First 57.58 KWH at Rs: 0.05 per KWH		2.88
DPC		28.61
Current Bill Amount		424.81
Previous OutStanding		2,951.59
Gross Bill Amount		3,376.40
Net Bill Amount		3,377.00
AMOUNT IN WORDS		Three Thousand Three Hundred and Seventy Seven Rupees only
Due Date		28-01-2026
Last Payment Details		
Last Payment Date		2025-07-24
Last Payment Amount		1,190.00
Sd/- Asst Executive Engineer KHARKUTTA SUBDIVISION NEW		

Save Energy for the Benefit of Self and Nation

This Bill will be Construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.