

KHARKUTTA SUBDIVISION NEW

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000266052	1000266052	3131001262060500	08-Jan-2026 to 07-Feb-2026	07-Feb-2026 05:05	23-Feb-2026	07-Mar-2026

Name & Address: Piter Momin-Megam Akong, Megam Akhong	Type	LT	Meter No	11084568
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	37.62		

Meter Readings for New Meter ID:11084568 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-02-2026	1308	0	0	0
Previous Reading	08-01-2026	1300	0		
No Of Days	30				
Difference		8	0		
Multiplying Factor		1	1	0	0
Consumption		8	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		8	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(30/31)*1		87.10
Energy Charges: For The First Slab Rs: 5 per KWH		40.00
FPPAS(DEC 25 TO DEC 25 : 35.000):		35
Electricity Duty : For The First 8.00 KWH at Rs: 0.05 per KWH		0.4
DPC		140.39
Current Bill Amount		302.89
Previous OutStanding		15,404.01
Gross Bill Amount		15,706.90
Net Bill Amount		15,707.00
AMOUNT IN WORDS		Fifteen Thousand Seven Hundred Seven Rupees only
Due Date		23-02-2026
Last Payment Details		
Last Payment Date		2025-02-21
Last Payment Amount		3,000.00
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.