

**KHARKUTTA SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000634153	1000634153	311200125A071104	01-Sep-2025 to 14-Oct-2025	14-Oct-2025 03:01	24-Oct-2025	14-Nov-2025

<b>Name &amp; Address:</b> Steppi Momin-CHIBONGGA	Type	LT	Meter No	11081247
	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	0		
	Total Tariff Difference Amount	592.26		

Meter Readings for New Meter ID:11081247 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-10-2025	2800	0	0	0
Previous Reading	01-09-2025	1855.14	1868.65		
No Of Days	43				
Difference		944.86	-1868.65		
Multiplying Factor		1	1	0	0
Consumption		944.86	-1868.65		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		944.86	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(43/30)*1		129.00
Energy Charges: For The First Slab Rs: 5 per KWH		716.67
Energy Charges: For Next Slab Rs: 5.04 per KWH		722.40
Energy Charges: For Next Slab Rs: 5.1 per KWH		3,356.79
FPPAS( AUG 25 TO AUG 25 : -58.090 ):		-58.09
Electricity Duty : For The First 944.86 KWH at Rs: 0.05 per KWH		47.24
DPC		135.66
<b>Current Bill Amount</b>		<b>5,049.67</b>
<b>Previous OutStanding</b>		<b>14,176.19</b>
<b>Tariff Diff. Amount:(9/9 Inst. )</b>		<b>65.81</b>
<b>Gross Bill Amount</b>		<b>19,291.67</b>
<b>Net Bill Amount</b>		<b>19,292.00</b>
AMOUNT IN WORDS		Nineteen Thousand Two Hundred and Ninety Two Rupees only
Due Date		24-10-2025
Last Payment Details		
Last Payment Date		2025-03-21
Last Payment Amount		2,000.00
Sd/- Asst Executive Engineer KHARKUTTA SUBDIVISION		

**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.**

**The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.**