

AMPATI SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000313645	1000313645	26020105263333	01-Jan-2026 to 01-Feb-2026	01-Feb-2026 05:26	16-Feb-2026	01-Mar-2026

Name & Address: Kongsoram Hajong-Chellapara, Chellapara #5170205700	Type	LT	Meter No	11008366
	Category	DLT	Bill Type	OK(AUTO)
	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	URBAN		
	Monthly Average Units	0		

Meter Readings for New Meter ID:11008366 and Meter Status: OK(AUTO)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	01-02-2026	4047.49	4203.38	0.084	0.91
Previous Reading	01-01-2026	4022.83	4176.41		
No Of Days	31				
Difference		24.66	26.97		
Multiplying Factor		1	1	0	0
Consumption		24.66	26.97		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		24.66	26.97	0.08	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(31/31)*1	90.00
Energy Charges: For The First Slab Rs: 5 per KWH	123.30
FPPAS	15.70
Electricity Duty : For The First 24.66 KWH at Rs: 0.05 per KWH	1.23
DPC	656.42
Current Bill Amount	886.65
Previous OutStanding	75,081.35
Gross Bill Amount	75,968.00
Net Bill Amount	75,968.00
AMOUNT IN WORDS	Seventy Five Thousand Nine Hundred and Sixty Eight Rupees only
Due Date	16-02-2026
Last Payment Details	
Last Payment Date	29-08-2022
Last Payment Amount	440.00
Sd/- Asst Executive Engineer AMPATI 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.