

GAROBADHA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000341732	1000341732	3312992411094172	29-Jan-2026 to 19-Feb-2026	19-Feb-2026 09:52	06-Mar-2026	19-Mar-2026

Name & Address: Omea Marak-Gongglanggre, Gongglanggre Gsa #5043100400	Type	LT	Meter No	11052879
	Category	BPL(M)	Bill Type	IDF (Meter Not Working)
	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	30		

Meter Readings for New Meter ID:11052879 and Meter Status: IDF (Meter Not Working)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	19-02-2026	1680	0	0	0
Previous Reading	29-01-2026	1680	0		
No Of Days	21				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		20.32	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Energy Charges: For The First Slab Rs: 4.57 per KWH	92.87
FPPAS	50.75
Electricity Duty : For The First 20.32 KWH at Rs: 0.05 per KWH	1.02
DPC	142.55
Current Bill Amount	287.19
Previous OutStanding	16,566.45
Gross Bill Amount	16,853.64
Net Bill Amount	16,854.00
AMOUNT IN WORDS	Sixteen Thousand Eight Hundred and Fifty Four Rupees only
Due Date	06-03-2026
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/- Asst Executive Engineer GAROBADHA 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.