

GAROBADHA SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000336949	1000336949	3312992411094112	16-Jan-2026 to 10-Feb-2026	10-Feb-2026 10:37	25-Feb-2026	10-Mar-2026

Name & Address: Kompison Marak-Goragre Songma, Goragre #5031002300	Type	LT	Meter No	11032739
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:11032739 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-02-2026	163.76	170.87	0	0
Previous Reading	16-01-2026	163.76	170.87		
No Of Days	25				
Difference		0.00	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		0	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
FPPAS	0
Current Bill Amount	.00
Consumer Credit	-8.91
OTS Inst. Amount:(2/6 Inst.)	7797.33
Gross Bill Amount	7,788.42
Net Bill Amount	7,789.00
AMOUNT IN WORDS	Seven Thousand Seven Hundred and Eighty Nine Rupees only
Due Date	25-02-2026
Last Payment Details	
Last Payment Date	16-01-2026
Last Payment Amount	500.00
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.