



Meghalaya Power Distribution Corporation Limited

DADENGRE SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000307294	1000307294	25100119183683	01-Sep-2025 to 01-Oct-2025	01-Oct-2025 07:18	16-Oct-2025	01-Nov-2025

Name & Address: Dona Marak-Ampanggre, Amapanggre	Type	LT	Meter No	11083815
	Category	DLT	Bill Type	OK(AUTO)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	0	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID:11083815 and Meter Status: OK(AUTO)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	01-10-2025	1118.05	1147.51	0.178	0.97
Previous Reading	01-09-2025	1068.98	1096.79		
No Of Days	30				
Difference		49.07	50.72		
Multiplying Factor		1	1	0	0
Consumption		49.07	50.72		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		49.07	50.72	0.18	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(30/30)*1		90.00
Energy Charges: For The First Slab Rs: 5 per KWH		245.35
FPPAS		-38.67
Electricity Duty : For The First 49.07 KWH at Rs: 0.05 per KWH		2.45
DPC		3.34
Current Bill Amount		302.47
Previous OutStanding		336.44
Gross Bill Amount		638.91
Net Bill Amount		639.00
AMOUNT IN WORDS		Six Hundred and Thirty Nine Rupees only
Due Date		16-10-2025
Last Payment Details		
Last Payment Date		12-08-2025
Last Payment Amount		340.00
Sd/-  Asst Executive Engineer DADENGRE 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.	