

**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K151068	1000260518	3113992411093111	22-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> Babupara Christian Hospital - Nishangram /Bp, Nisangram Babupara #4130801000	Type	LT	Meter No	22000398
	Category	DLT	Bill Type	3
	Sanction Load(KW)	6	Average Units	798
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:22000398 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	13758.87	14290.75	0	0
Previous Reading	22-10-2024	12545.87	13077.75		
No Of Days	23				
Difference		1213	1213		
Multiplying Factor		1	1	1	
Consumption		1213	1213		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1213	1213	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 6 KW at Rs: 80 per KW at BM: (23/31)*1	356.13
Energy Charges: For The First Slab Rs: 4.5 per KWH	333.87
Energy Charges: For Next Slab Rs: 5 per KWH	370.97
Energy Charges: For Next Slab Rs: 6.7 per KWH	7,132.91
FPPAS:	0
Electricity Duty : For 1,213.00 KWH at Rs: 0.05 per KWH	60.65
<b>Current Bill Amount</b>	<b>8,254.53</b>
<b>Consumer Credit</b>	<b>-2.66</b>
<b>Gross Bill Amount</b>	<b>8,251.87</b>
<b>Net Bill Amount</b>	<b>8,252.00</b>
<b>AMOUNT IN WORDS</b>	<b>eight thousand two hundred and fifty-two</b>
<b>Due Date</b>	<b>02-12-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-10-28</b>
<b>Last Payment Amount</b>	<b>6,630.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K290706	1000266056	3113992411093112	15-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> M/S Sarangma Service Station, - Essar Oil,C/O Wisebirt Sangma,Sarangma,, Mendipathar #51C05	Type	LT	Meter No	X1252088
	Category	CLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	273
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:X1252088 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	15243.3	16044.3	0	0
Previous Reading	15-10-2024	15219.2	0		
No Of Days	30				
Difference		24.1	16044.3		
Multiplying Factor		1	1	1	
Consumption		24.1	16044.3		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		24.1	16044.3	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 140 per KW at BM: (30/31)*1	677.42
Energy Charges: For The First Slab Rs: 6.7 per KWH	161.47
FPPAS:	0
Electricity Duty : For 24.10 KWH at Rs: 0.06 per KWH	1.45
<b>Current Bill Amount</b>	<b>840.34</b>
<b>Previous OutStanding</b>	<b>4,567.21</b>
<b>Gross Bill Amount</b>	<b>5,407.55</b>
<b>Net Bill Amount</b>	<b>5,408.00</b>
<b>AMOUNT IN WORDS</b>	<b>five thousand four hundred and eight</b>
<b>Due Date</b>	<b>02-12-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-10-28</b>
<b>Last Payment Amount</b>	<b>8,000.00</b>
Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K290707	1000266057	3113992411093113	15-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> M/S Depa Sarangma Service Station, - Indian Oil, C/O Atsilla Marak, Depa Sarangma,, Mendipathar #51C06	Type	LT	Meter No	X1252089
	Category	CLT	Bill Type	3
	Sanction Load(KW)	6	Average Units	1382
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:X1252089 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	48403.6	48403.6	0	0
Previous Reading	15-10-2024	47980.6	0		
No Of Days	30				
Difference		423	48403.6		
Multiplying Factor		1	1	1	
Consumption		423	48403.6		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		423	48403.6	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 6 KW at Rs: 140 per KW at BM: (30/31)*1	812.90
Energy Charges: For The First Slab Rs: 6.7 per KWH	648.39
Energy Charges: For Next Slab Rs: 7.8 per KWH	2,544.56
FPPAS:	0
Electricity Duty : For 423.00 KWH at Rs: 0.06 per KWH	25.38
<b>Current Bill Amount</b>	<b>4,031.23</b>
<b>Previous OutStanding</b>	<b>17,736.78</b>
<b>Gross Bill Amount</b>	<b>21,768.01</b>
<b>Net Bill Amount</b>	<b>21,769.00</b>
<b>AMOUNT IN WORDS</b>	<b>twenty-one thousand seven hundred and sixty-nine</b>
<b>Due Date</b>	<b>02-12-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-10-28</b>
<b>Last Payment Amount</b>	<b>25,000.00</b>
Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K290751	1000266101	3113992411093114	15-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> St Joseph School - Chidimit Nengsat, Chidimit Nengsat #51D29	Type	LT	Meter No	SS15041163
	Category	DLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	322
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

**Meter Readings for New Meter ID:SS15041163 and Meter Status : 3**

Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	6447	6478	0	0
Previous Reading	15-10-2024	6235	0		
No Of Days	30				
Difference		212	6478		
Multiplying Factor		1	1	1	
Consumption		212	6478		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		212	6478	0	

**Your Detailed Bill**

Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 80 per KW at BM: (30/31)*1	387.10
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	123.63
FPPAS:	0
Electricity Duty : For 212.00 KWH at Rs: 0.05 per KWH	10.60
<b>Current Bill Amount</b>	<b>1,440.68</b>
<b>Consumer Credit</b>	<b>-0.13</b>
<b>Gross Bill Amount</b>	<b>1,440.55</b>
<b>Net Bill Amount</b>	<b>1,441.00</b>

**AMOUNT IN WORDS**

**one thousand four hundred and forty-one**

**Due Date**

**02-12-2024**

**Last Payment Details**

**Last Payment Date**

**2024-10-28**

**Last Payment Amount**

**18,216.00**

Sd/-  
Asst Executive Engineer  
MENDIPATHAR SUBDIVISION

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K290752	1000266102	3113992411093115	15-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> St Mary's Parish, Old Building, - Chidimit Nengsat, Chidimit Nengsat #51D30	Type	LT	Meter No	2906238
	Category	DLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	576
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:2906238 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	16039	16042	0	0
Previous Reading	15-10-2024	15742	0		
No Of Days	30				
Difference		297	16042		
Multiplying Factor		1	1	1	
Consumption		297	16042		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		297	16042	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 80 per KW at BM: (30/31)*1	387.10
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	693.13
FPPAS:	0
Electricity Duty : For 297.00 KWH at Rs: 0.05 per KWH	14.85
<b>Current Bill Amount</b>	<b>2,014.43</b>
<b>Consumer Credit</b>	<b>-0.48</b>
<b>Gross Bill Amount</b>	<b>2,013.95</b>
<b>Net Bill Amount</b>	<b>2,014.00</b>
<b>AMOUNT IN WORDS</b>	<b>two thousand and fourteen</b>
<b>Due Date</b>	<b>02-12-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-10-28</b>
<b>Last Payment Amount</b>	<b>28,965.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K290760	1000266110	3113992411093116	15-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> Dianadubi P H C Building No-2, - Dainadubi, Dainadubi #51G20	Type	LT	Meter No	530040
	Category	GP	Bill Type	2
	Sanction Load(KW)	6	Average Units	1037
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:530040 and Meter Status : 2					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	30866	32083	0	0
Previous Reading	15-10-2024	30866	0		
No Of Days	30				
Difference		176	32083		
Multiplying Factor		1	1	1	
Consumption		0	32083		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1003.55	32083	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 6 KW at Rs: 140 per KW at BM: (30/31)*1	812.90
Energy Charges: For The First Slab Rs: 7.6 per KWH	7,626.97
FPPAS:	0
Electricity Duty : For 1,003.55 KWH at Rs: 0.06 per KWH	60.21
<b>Current Bill Amount</b>	<b>8,500.08</b>
<b>Consumer Credit</b>	<b>-17,332.61</b>
<b>Gross Bill Amount</b>	<b>-8,832.53</b>
<b>Net Bill Amount</b>	<b>-8,832.00</b>
<b>AMOUNT IN WORDS</b>	<b>Negative minus eight thousand eight hundred and thirty-two</b>
<b>Due Date</b>	<b>02-12-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-04-29</b>
<b>Last Payment Amount</b>	<b>67,416.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K290765	1000266115	3113992411093117	15-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> M/S Swapna Rice Mills - Lower Manikganj, Mendipathar	Type	LT	Meter No	MEB97502
	Category	ILT	Bill Type	3
	Sanction Load(KW)	8	Average Units	1118
	Sanction Load(KVA)	8.89		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:MEB97502 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	55789.7	84798.9	0	0
Previous Reading	15-10-2024	55388.7	84397.9		
No Of Days	30				
Difference		401	401		
Multiplying Factor		1	1	1	
Consumption		401	401		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		401	401	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 8.89 KVA at Rs: 140 per KVA at BM: (30/31)*1	1,204.45
Energy Charges: For The First Slab Rs: 6.8 per KVAh	2,726.80
FPPAS:	0
Electricity Duty : For 401.00 KVAh at Rs: 0.05 per KVAh	20.05
DPC	269.45
<b>Current Bill Amount</b>	<b>4,220.75</b>
<b>Previous OutStanding</b>	<b>15,693.37</b>
<b>Gross Bill Amount</b>	<b>19,914.12</b>
<b>Net Bill Amount</b>	<b>19,915.00</b>
<b>AMOUNT IN WORDS</b>	<b>nineteen thousand nine hundred and fifteen</b>
<b>Due Date</b>	<b>02-12-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-10-31</b>
<b>Last Payment Amount</b>	<b>4,420.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K290778	1000266128	3113992411093118	15-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> Uma Divi Rabha - Horinkhatta,, Mendipathar #51144	Type	LT	Meter No	MEB98320
	Category	ILT	Bill Type	3
	Sanction Load(KW)	8	Average Units	474
	Sanction Load(KVA)	8.89		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	RURAL

**Meter Readings for New Meter ID:MEB98320 and Meter Status : 3**

Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	16452	30887	0	0
Previous Reading	15-10-2024	16085	30520		
No Of Days	30				
Difference		367	367		
Multiplying Factor		1	1	1	
Consumption		367	367		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		367	367	0	

**Your Detailed Bill**

Description	Amount (Rs.)
Fixed Charges : For 8.89 KVA at Rs: 140 per KVA at BM: (30/31)*1	1,204.45
Energy Charges: For The First Slab Rs: 6.8 per KVAh	2,495.60
FPPAS:	0
Electricity Duty : For 367.00 KVAh at Rs: 0.05 per KVAh	18.35
DPC	293.14
<b>Current Bill Amount</b>	<b>4,011.54</b>
<b>Previous OutStanding</b>	<b>19,914.54</b>
<b>Gross Bill Amount</b>	<b>23,926.08</b>
<b>Net Bill Amount</b>	<b>23,927.00</b>

**AMOUNT IN WORDS**

**twenty-three thousand nine hundred  
and twenty-seven**

**Due Date**

**02-12-2024**

**Last Payment Details**

**Last Payment Date**

**2024-10-30**

**Last Payment Amount**

**10,500.00**

**Sd/-**  
**Asst Executive Engineer**  
**MENDIPATHAR SUBDIVISION**

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K338187	1000268571	3113992411093119	15-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> SEPIKOL SUB- CENTRE - Sepikol, Sepikol	Type	LT	Meter No	11083492
	Category	DLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	76
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:11083492 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	915.4	937.6	0	0
Previous Reading	15-10-2024	626.4	648.6		
No Of Days	30				
Difference		289	289		
Multiplying Factor		1	1	1	
Consumption		289	289		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		289	289	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 80 per KW at BM: (30/31)*1	387.10
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	639.53
FPPAS:	0
Electricity Duty : For 289.00 KWH at Rs: 0.05 per KWH	14.45
DPC	204.76
<b>Current Bill Amount</b>	<b>2,165.19</b>
<b>Previous OutStanding</b>	<b>20,826.68</b>
<b>Gross Bill Amount</b>	<b>22,991.87</b>
<b>Net Bill Amount</b>	<b>22,992.00</b>
<b>AMOUNT IN WORDS</b>	<b>twenty-two thousand nine hundred and ninety-two</b>
<b>Due Date</b>	<b>02-12-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2022-07-07</b>
<b>Last Payment Amount</b>	<b>9,370.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K347057	1000269711	3113992411093120	15-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> St Francis Convent - Isidora Tangsong Chidimit Nengsat, Mendipathar	Type	LT	Meter No	MEB97504
	Category	DLT	Bill Type	3
	Sanction Load(KW)	8	Average Units	574
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	RURAL

Meter Readings for New Meter ID:MEB97504 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	18224.6	18231.6	0	0
Previous Reading	15-10-2024	17912.6	0		
No Of Days	30				
Difference		312	18231.6		
Multiplying Factor		1	1	1	
Consumption		312	18231.6		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		312	18231.6	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 8 KW at Rs: 80 per KW at BM: (30/31)*1	619.35
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	793.63
FPPAS:	0
Electricity Duty : For 312.00 KWH at Rs: 0.05 per KWH	15.60
<b>Current Bill Amount</b>	<b>2,347.93</b>
<b>Consumer Credit</b>	<b>-1,350.85</b>
<b>Gross Bill Amount</b>	<b>997.08</b>
<b>Net Bill Amount</b>	<b>998.00</b>
<b>AMOUNT IN WORDS</b>	<b>nine hundred and ninety-eight</b>
<b>Due Date</b>	<b>02-12-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-11-11</b>
<b>Last Payment Amount</b>	<b>3,450.00</b>
Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
12000012424	1000646901	3113992411093121	11-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Mother Clara Bhavan Augustinian Missionary Sisters - Resubelpara Jonglapara #142906	Type	LT	Meter No	4051XD1
	Category	DLT	Bill Type	3
	Sanction Load(KW)	6	Average Units	377
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:4051XD1 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	23603.6	23623	0	0
Previous Reading	11-10-2024	23386.6	0		
No Of Days	34				
Difference		217	23623		
Multiplying Factor		1	1	1	
Consumption		217	23623		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		217	23623	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 6 KW at Rs: 80 per KW at BM: (34/31)*1	526.45
Energy Charges: For The First Slab Rs: 4.5 per KWH	493.55
Energy Charges: For Next Slab Rs: 5 per KWH	536.61
FPPAS:	0
Electricity Duty : For 217.00 KWH at Rs: 0.05 per KWH	10.85
<b>Current Bill Amount</b>	<b>1,567.46</b>
<b>Previous OutStanding</b>	<b>1,247.77</b>
<b>Gross Bill Amount</b>	<b>2,815.23</b>
<b>Net Bill Amount</b>	<b>2,816.00</b>
<b>AMOUNT IN WORDS</b>	<b>two thousand eight hundred and sixteen</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-10-19</b>
<b>Last Payment Amount</b>	<b>3,515.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
15000003278	1000655200	3113992411093122	11-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Pahi Service Station - Soksan #167430	Type	LT	Meter No	27346
	Category	CLT	Bill Type	3
	Sanction Load(KW)	8	Average Units	1075
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:27346 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	16039.2	17414.6	0	0
Previous Reading	11-10-2024	15510.2	16885.6		
No Of Days	34				
Difference		529	529		
Multiplying Factor		1	1	1	
Consumption		529	529		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		529	529	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 8 KW at Rs: 140 per KW at BM: (34/31)*1	1,228.39
Energy Charges: For The First Slab Rs: 6.7 per KWH	734.84
Energy Charges: For Next Slab Rs: 7.8 per KWH	3,270.72
FPPAS:	0
Electricity Duty : For 529.00 KWH at Rs: 0.06 per KWH	31.74
DPC	138.58
<b>Current Bill Amount</b>	<b>5,404.27</b>
<b>Previous OutStanding</b>	<b>13,858.41</b>
<b>Gross Bill Amount</b>	<b>19,262.68</b>
<b>Net Bill Amount</b>	<b>19,263.00</b>
<b>AMOUNT IN WORDS</b>	<b>nineteen thousand two hundred and sixty-three</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-11-02</b>
<b>Last Payment Amount</b>	<b>30,000.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
17000000301	1000655925	3113992411093123	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> District Transport Office North Garo Hills - Resubelpara Resubelpara #154932	Type	LT	Meter No	B4LXD5112788
	Category	GP	Bill Type	3
	Sanction Load(KW)	5	Average Units	364
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:B4LXD5112788 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	10146	10251	0	0
Previous Reading	15-10-2024	9832	0		
No Of Days	30				
Difference		314	10251		
Multiplying Factor		1	1	1	
Consumption		314	10251		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		314	10251	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 140 per KW at BM: (30/31)*1	677.42
Energy Charges: For The First Slab Rs: 7.6 per KWH	2,386.40
FPPAS:	0
Electricity Duty : For 314.00 KWH at Rs: 0.06 per KWH	18.84
DPC	28.39
<b>Current Bill Amount</b>	<b>3,111.05</b>
<b>Previous OutStanding</b>	<b>2,840.67</b>
<b>Gross Bill Amount</b>	<b>5,951.72</b>
<b>Net Bill Amount</b>	<b>5,952.00</b>
<b>AMOUNT IN WORDS</b>	<b>five thousand nine hundred and fifty-two</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-10-08</b>
<b>Last Payment Amount</b>	<b>12,190.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000108165	1000686101	3113992411093124	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Hostel Rev. Ramke School - Resubelpara Dilma Babupara #130285	Type	LT	Meter No	402037
	Category	DLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	133
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:402037 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	10415	10427	0	0
Previous Reading	15-10-2024	10202	0		
No Of Days	30				
Difference		213	10427		
Multiplying Factor		1	1	1	
Consumption		213	10427		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		213	10427	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 80 per KW at BM: (30/31)*1	387.10
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	130.33
FPPAS:	0
Electricity Duty : For 213.00 KWH at Rs: 0.05 per KWH	10.65
DPC	25.99
<b>Current Bill Amount</b>	<b>1,473.42</b>
<b>Previous OutStanding</b>	<b>2,633.43</b>
<b>Gross Bill Amount</b>	<b>4,106.85</b>
<b>Net Bill Amount</b>	<b>4,107.00</b>
<b>AMOUNT IN WORDS</b>	<b>four thousand one hundred and seven</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-08-12</b>
<b>Last Payment Amount</b>	<b>5,482.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000110465	1000687217	3113992411093125	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Police Barrack - Resubelpara Mendipathar #139543	Type	LT	Meter No	83183XD1
	Category	DLT	Bill Type	3
	Sanction Load(KW)	6	Average Units	403
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:83183XD1 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	59509.5	59512	0	0
Previous Reading	15-10-2024	59197.5	0		
No Of Days	30				
Difference		312	59512		
Multiplying Factor		1	1	1	
Consumption		312	59512		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		312	59512	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 6 KW at Rs: 80 per KW at BM: (30/31)*1	464.52
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	793.63
FPPAS:	0
Electricity Duty : For 312.00 KWH at Rs: 0.05 per KWH	15.60
<b>Current Bill Amount</b>	<b>2,193.10</b>
<b>Previous OutStanding</b>	<b>5,147.36</b>
<b>Gross Bill Amount</b>	<b>7,340.46</b>
<b>Net Bill Amount</b>	<b>7,341.00</b>
<b>AMOUNT IN WORDS</b>	<b>seven thousand three hundred and forty-one</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-10-22</b>
<b>Last Payment Amount</b>	<b>11,222.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000110510	1000687261	3113992411093126	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Indira G. Momin - Resubelpara Gajing Jamgaon #139595	Type	LT	Meter No	3771XD1
	Category	DLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	64
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:3771XD1 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	15235	15238	0	0
Previous Reading	15-10-2024	15026	0		
No Of Days	30				
Difference		209	15238		
Multiplying Factor		1	1	1	
Consumption		209	15238		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		209	15238	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 80 per KW at BM: (30/31)*1	387.10
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	103.53
FPPAS:	0
Electricity Duty : For 209.00 KWH at Rs: 0.05 per KWH	10.45
DPC	16.66
<b>Current Bill Amount</b>	<b>1,437.09</b>
<b>Previous OutStanding</b>	<b>1,726.75</b>
<b>Gross Bill Amount</b>	<b>3,163.84</b>
<b>Net Bill Amount</b>	<b>3,164.00</b>
<b>AMOUNT IN WORDS</b>	<b>three thousand one hundred and sixty-four</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-09-09</b>
<b>Last Payment Amount</b>	<b>5,530.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000112388	1000688465	3113992411093127	11-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Principal School Monfort - Resubelpara Jonglapara #151568	Type	LT	Meter No	MEB00208
	Category	DLT	Bill Type	3
	Sanction Load(KW)	6	Average Units	792
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:MEB00208 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	36817.7	36819	0	0
Previous Reading	11-10-2024	36530.7	0		
No Of Days	34				
Difference		287	36819		
Multiplying Factor		1	1	1	
Consumption		287	36819		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		287	36819	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 6 KW at Rs: 80 per KW at BM: (34/31)*1	526.45
Energy Charges: For The First Slab Rs: 4.5 per KWH	493.55
Energy Charges: For Next Slab Rs: 5 per KWH	548.39
Energy Charges: For Next Slab Rs: 6.7 per KWH	453.22
FPPAS:	0
Electricity Duty : For 287.00 KWH at Rs: 0.05 per KWH	14.35
DPC	46.43
<b>Current Bill Amount</b>	<b>2,082.39</b>
<b>Previous OutStanding</b>	<b>4,676.81</b>
<b>Gross Bill Amount</b>	<b>6,759.20</b>
<b>Net Bill Amount</b>	<b>6,760.00</b>
<b>AMOUNT IN WORDS</b>	<b>six thousand seven hundred and sixty</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-09-28</b>
<b>Last Payment Amount</b>	<b>4,527.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000112389	1000688466	3113992411093128	11-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Institute Of The Brothers Of St. Gabriel C/O Montfort Home Bolsaldam - Resubelpara Jonglapara #151569	Type	LT	Meter No	MEB91664XD1
	Category	DLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	79
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:MEB91664XD1 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	3977	3981	0	0
Previous Reading	11-10-2024	3665	0		
No Of Days	34				
Difference		312	3981		
Multiplying Factor		1	1	1	
Consumption		312	3981		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		312	3981	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 80 per KW at BM: (34/31)*1	438.71
Energy Charges: For The First Slab Rs: 4.5 per KWH	493.55
Energy Charges: For Next Slab Rs: 5 per KWH	548.39
Energy Charges: For Next Slab Rs: 6.7 per KWH	620.72
FPPAS:	0
Electricity Duty : For 312.00 KWH at Rs: 0.05 per KWH	15.60
DPC	8.07
<b>Current Bill Amount</b>	<b>2,125.04</b>
<b>Previous OutStanding</b>	<b>811.60</b>
<b>Gross Bill Amount</b>	<b>2,936.64</b>
<b>Net Bill Amount</b>	<b>2,937.00</b>
<b>AMOUNT IN WORDS</b>	<b>two thousand nine hundred and thirty-seven</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-09-28</b>
<b>Last Payment Amount</b>	<b>454.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000112390	1000688467	3113992411093129	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> S.C Marak - Resubelpara Gajingpara #151570	Type	LT	Meter No	MEB00248
	Category	DLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	94
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:MEB00248 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	33114	3119	0	0
Previous Reading	15-10-2024	32882	0		
No Of Days	30				
Difference		232	3119		
Multiplying Factor		1	1	1	
Consumption		232	3119		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		232	3119	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 80 per KW at BM: (30/31)*1	387.10
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	257.63
FPPAS:	0
Electricity Duty : For 232.00 KWH at Rs: 0.05 per KWH	11.60
<b>Current Bill Amount</b>	<b>1,575.68</b>
<b>Consumer Credit</b>	<b>-0.19</b>
<b>Gross Bill Amount</b>	<b>1,575.49</b>
<b>Net Bill Amount</b>	<b>1,576.00</b>
<b>AMOUNT IN WORDS</b>	<b>one thousand five hundred and seventy-six</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-10-28</b>
<b>Last Payment Amount</b>	<b>2,350.00</b>
Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000112392	1000688469	3113992411093130	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Frankenstein Momin - Resubelpara Salpara #151572	Type	LT	Meter No	MEB98157
	Category	DLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	60
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:MEB98157 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	5777.1	5779	0	0
Previous Reading	15-10-2024	4988.1	0		
No Of Days	30				
Difference		789	5779		
Multiplying Factor		1	1	1	
Consumption		789	5779		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		789	5779	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 80 per KW at BM: (30/31)*1	387.10
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	3,989.53
FPPAS:	0
Electricity Duty : For 789.00 KWH at Rs: 0.05 per KWH	39.45
DPC	17.56
<b>Current Bill Amount</b>	<b>5,352.99</b>
<b>Previous OutStanding</b>	<b>1,764.97</b>
<b>Gross Bill Amount</b>	<b>7,117.96</b>
<b>Net Bill Amount</b>	<b>7,118.00</b>
<b>AMOUNT IN WORDS</b>	<b>seven thousand one hundred and eighteen</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-08-23</b>
<b>Last Payment Amount</b>	<b>1,309.00</b>
Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000112393	1000688470	3113992411093131	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Marthon Sangma - Resubelpara Dilma Apal #151573	Type	LT	Meter No	31414465
	Category	DLT	Bill Type	2
	Sanction Load(KW)	5	Average Units	576
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:31414465 and Meter Status : 2					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	20097	20302	0	0
Previous Reading	15-10-2024	20097	0		
No Of Days	30				
Difference		-379	20302		
Multiplying Factor		1	1	1	
Consumption		0	20302		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		557.42	20302	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 80 per KW at BM: (30/31)*1	387.10
Energy Charges: For The First Slab Rs: 4.5 per KWH	435.48
Energy Charges: For Next Slab Rs: 5 per KWH	483.87
Energy Charges: For Next Slab Rs: 6.7 per KWH	2,437.94
FPPAS:	0
Electricity Duty : For 557.42 KWH at Rs: 0.05 per KWH	27.87
DPC	285.72
<b>Current Bill Amount</b>	<b>4,057.98</b>
<b>Previous OutStanding</b>	<b>29,268.17</b>
<b>Gross Bill Amount</b>	<b>33,326.15</b>
<b>Net Bill Amount</b>	<b>33,327.00</b>
<b>AMOUNT IN WORDS</b>	<b>thirty-three thousand three hundred and twenty-seven</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2023-05-03</b>
<b>Last Payment Amount</b>	<b>17,403.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
57000001586	1000696236	3113992411093132	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Officer Incharge (Msdpp) - Resubelpara Dilma Babupara #130306	Type	LT	Meter No	765134
	Category	GP	Bill Type	3
	Sanction Load(KW)	5	Average Units	111
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:765134 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	13290	13301	0	0
Previous Reading	15-10-2024	12978	0		
No Of Days	30				
Difference		312	13301		
Multiplying Factor		1	1	1	
Consumption		312	13301		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		312	13301	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 140 per KW at BM: (30/31)*1	677.42
Energy Charges: For The First Slab Rs: 7.6 per KWH	2,371.20
FPPAS:	0
Electricity Duty : For 312.00 KWH at Rs: 0.06 per KWH	18.72
DPC	73.40
<b>Current Bill Amount</b>	<b>3,140.74</b>
<b>Previous OutStanding</b>	<b>7,407.14</b>
<b>Gross Bill Amount</b>	<b>10,547.88</b>
<b>Net Bill Amount</b>	<b>10,548.00</b>
<b>AMOUNT IN WORDS</b>	<b>ten thousand five hundred and forty-eight</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-07-20</b>
<b>Last Payment Amount</b>	<b>3,900.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
57000002102	1000696268	3113992411093133	16-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Handloom Office - Resubelpara Dilma Apal #139547	Type	LT	Meter No	3672305
	Category	GP	Bill Type	3
	Sanction Load(KW)	5	Average Units	472
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:3672305 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	17295.9	17298	0	0
Previous Reading	16-10-2024	16997.9	0		
No Of Days	29				
Difference		298	17298		
Multiplying Factor		1	1	1	
Consumption		298	17298		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		298	17298	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 140 per KW at BM: (29/31)*1	654.84
Energy Charges: For The First Slab Rs: 7.6 per KWH	2,264.80
FPPAS:	0
Electricity Duty : For 298.00 KWH at Rs: 0.06 per KWH	17.88
<b>Current Bill Amount</b>	<b>2,937.52</b>
<b>Consumer Credit</b>	<b>-10,352.39</b>
<b>Gross Bill Amount</b>	<b>-7,414.87</b>
<b>Net Bill Amount</b>	<b>-7,414.00</b>
<b>AMOUNT IN WORDS</b>	<b>Negative minus seven thousand four hundred and fourteen</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-05-14</b>
<b>Last Payment Amount</b>	<b>34,231.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
57000002602	1000696283	3113992411093134	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> P.H.E Building - Resubelpara Resubelpara #151577	Type	LT	Meter No	MEB00073
	Category	GP	Bill Type	3
	Sanction Load(KW)	9	Average Units	1555
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:MEB00073 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	45852.9	45861	0	0
Previous Reading	15-10-2024	45528.9	0		
No Of Days	30				
Difference		324	45861		
Multiplying Factor		1	1	1	
Consumption		324	45861		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		324	45861	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 9 KW at Rs: 140 per KW at BM: (30/31)*1	1,219.35
Energy Charges: For The First Slab Rs: 7.6 per KWH	2,462.40
FPPAS:	0
Electricity Duty : For 324.00 KWH at Rs: 0.06 per KWH	19.44
DPC	267.54
<b>Current Bill Amount</b>	<b>3,968.73</b>
<b>Previous OutStanding</b>	<b>27,178.94</b>
<b>Gross Bill Amount</b>	<b>31,147.67</b>
<b>Net Bill Amount</b>	<b>31,148.00</b>
<b>AMOUNT IN WORDS</b>	<b>thirty-one thousand one hundred and forty-eight</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-03-20</b>
<b>Last Payment Amount</b>	<b>18,788.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
57000002605	1000696286	3113992411093135	11-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> D.I.E.T Office Building - Resubelpara Resubelpara #151752	Type	LT	Meter No	MEB96228
	Category	GP	Bill Type	3
	Sanction Load(KW)	5	Average Units	257
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:MEB96228 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	5184	5190	0	0
Previous Reading	11-10-2024	4812	0		
No Of Days	34				
Difference		372	5190		
Multiplying Factor		1	1	1	
Consumption		372	5190		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		372	5190	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 140 per KW at BM: (34/31)*1	767.74
Energy Charges: For The First Slab Rs: 7.6 per KWH	2,827.20
FPPAS:	0
Electricity Duty : For 372.00 KWH at Rs: 0.06 per KWH	22.32
<b>Current Bill Amount</b>	<b>3,617.26</b>
<b>Consumer Credit</b>	<b>-3,723.52</b>
<b>Gross Bill Amount</b>	<b>-106.26</b>
<b>Net Bill Amount</b>	<b>-106.00</b>
<b>AMOUNT IN WORDS</b>	<b>Negative minus one hundred and six</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-04-04</b>
<b>Last Payment Amount</b>	<b>20,700.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
57000002606	1000696287	3113992411093136	11-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> S.D.O Office Irrigation - Resubelpara Soksan #151580	Type	LT	Meter No	4507XD1
	Category	GP	Bill Type	3
	Sanction Load(KW)	5	Average Units	359
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:4507XD1 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	43838	43842	0	0
Previous Reading	11-10-2024	43608	0		
No Of Days	34				
Difference		230	43842		
Multiplying Factor		1	1	1	
Consumption		230	43842		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		230	43842	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 140 per KW at BM: (34/31)*1	767.74
Energy Charges: For The First Slab Rs: 7.6 per KWH	1,748.00
FPPAS:	0
Electricity Duty : For 230.00 KWH at Rs: 0.06 per KWH	13.80
<b>Current Bill Amount</b>	<b>2,529.54</b>
<b>Consumer Credit</b>	<b>-4,690.56</b>
<b>Gross Bill Amount</b>	<b>-2,161.02</b>
<b>Net Bill Amount</b>	<b>-2,161.00</b>
<b>AMOUNT IN WORDS</b>	<b>Negative minus two thousand one hundred and sixty-one</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-04-04</b>
<b>Last Payment Amount</b>	<b>26,208.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
57000002607	1000696288	3113992411093137	15-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Irrigation Office - Resubelpara Gajingpara #151581	Type	LT	Meter No	8130XD3
	Category	GP	Bill Type	3
	Sanction Load(KW)	5	Average Units	864
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:8130XD3 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	16871	16882	0	0
Previous Reading	15-10-2024	16658	0		
No Of Days	30				
Difference		213	16882		
Multiplying Factor		1	1	1	
Consumption		213	16882		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		213	16882	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 140 per KW at BM: (30/31)*1	677.42
Energy Charges: For The First Slab Rs: 7.6 per KWH	1,618.80
FPPAS:	0
Electricity Duty : For 213.00 KWH at Rs: 0.06 per KWH	12.78
<b>Current Bill Amount</b>	<b>2,309.00</b>
<b>Consumer Credit</b>	<b>-10,135.81</b>
<b>Gross Bill Amount</b>	<b>-7,826.81</b>
<b>Net Bill Amount</b>	<b>-7,826.00</b>
<b>AMOUNT IN WORDS</b>	<b>Negative minus seven thousand eight hundred and twenty-six</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-04-04</b>
<b>Last Payment Amount</b>	<b>34,640.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000112386	1000818599	3113992411093138	16-10-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> St. Thomas School - Resubelpara Mendipathar #151566	Type	LT	Meter No	3974629
	Category	DLT	Bill Type	3
	Sanction Load(KW)	6	Average Units	250
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:3974629 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	8268.6	8272	0	0
Previous Reading	16-10-2024	8012.6	0		
No Of Days	29				
Difference		256	8272		
Multiplying Factor		1	1	1	
Consumption		256	8272		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		256	8272	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 6 KW at Rs: 80 per KW at BM: (29/31)*1	449.03
Energy Charges: For The First Slab Rs: 4.5 per KWH	420.97
Energy Charges: For Next Slab Rs: 5 per KWH	467.74
Energy Charges: For Next Slab Rs: 6.7 per KWH	461.65
FPPAS:	0
Electricity Duty : For 256.00 KWH at Rs: 0.05 per KWH	12.80
DPC	144.90
<b>Current Bill Amount</b>	<b>1,957.09</b>
<b>Previous OutStanding</b>	<b>14,845.67</b>
<b>Gross Bill Amount</b>	<b>16,802.76</b>
<b>Net Bill Amount</b>	<b>16,803.00</b>
<b>AMOUNT IN WORDS</b>	<b>sixteen thousand eight hundred and three</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-03-12</b>
<b>Last Payment Amount</b>	<b>13,560.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
	1000833077	3113992411093139	16-10-2024 - 14-11-2024	15-11-2024	02-12-2024	14-12-2024

<b>Name &amp; Address:</b> Arjison Sangma - SALPARA	Type	LT	Meter No	347918
	Category	CLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	88
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:347918 and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	2520	2525	0	0
Previous Reading	16-10-2024	2397	0		
No Of Days	29				
Difference		123	2525		
Multiplying Factor		1	1	1	
Consumption		123	2525		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		123	2525	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 140 per KW at BM: (29/31)*1	654.84
Energy Charges: For The First Slab Rs: 6.7 per KWH	626.77
Energy Charges: For Next Slab Rs: 7.8 per KWH	229.72
FPPAS:	0
Electricity Duty : For 123.00 KWH at Rs: 0.06 per KWH	7.38
DPC	280.88
<b>Current Bill Amount</b>	<b>1,799.59</b>
<b>Previous OutStanding</b>	<b>28,576.33</b>
<b>Gross Bill Amount</b>	<b>30,375.92</b>
<b>Net Bill Amount</b>	<b>30,376.00</b>
<b>AMOUNT IN WORDS</b>	<b>thirty thousand three hundred and seventy-six</b>
<b>Due Date</b>	<b>02-12-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2023-07-25</b>
<b>Last Payment Amount</b>	<b>5,730.00</b>
<b>Sd/- Asst Executive Engineer MENDIPATHAR SUBDIVISION</b>	

**Save Energy for the Benefit of Self and Nation**

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**MENDIPATHAR SUBDIVISION**

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
	1000847947	3113992411093140	14-09-2024 - 14-11-2024	15-11-2024	29-11-2024	14-12-2024

<b>Name &amp; Address:</b> Atc Telecom - MENDIPATHAR BAZAR	Type	LT	Meter No	343732A
	Category	CLT	Bill Type	3
	Sanction Load(KW)	5	Average Units	740
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:343732A and Meter Status : 3					
Description	Date	Kwh Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-11-2024	10281.4	10296	0	0
Previous Reading	14-09-2024	9658.4	0		
No Of Days	61				
Difference		623	10296		
Multiplying Factor		1	1	1	
Consumption		623	10296		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		623	10296	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 5 KW at Rs: 140 per KW at BM: (61/61)*2	1,400.00
Energy Charges: For The First Slab Rs: 6.7 per KWH	1,340.00
Energy Charges: For Next Slab Rs: 7.8 per KWH	3,299.40
FPPAS:	0
Electricity Duty : For 623.00 KWH at Rs: 0.06 per KWH	37.38
<b>Current Bill Amount</b>	<b>6,076.78</b>
<b>Previous OutStanding</b>	<b>0.36</b>
<b>Gross Bill Amount</b>	<b>6,077.14</b>
<b>Net Bill Amount</b>	<b>6,078.00</b>
<b>AMOUNT IN WORDS</b>	<b>six thousand and seventy-eight</b>
<b>Due Date</b>	<b>29-11-2024</b>
Last Payment Details	
<b>Last Payment Date</b>	<b>2024-09-26</b>
<b>Last Payment Amount</b>	<b>5,796.00</b>
<b>Sd/-</b> <b>Asst Executive Engineer</b> <b>MENDIPATHAR SUBDIVISION</b>	

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