



Meghalaya Power Distribution Corporation Limited

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000837433	1000837433	331300825C080508	03-Nov-2025 to 08-Dec-2025	08-Dec-2025 08:36	22-Dec-2025	08-Jan-2026

Name & Address: Monjon Hajong-Monjon Hajong-Hirendra Hajong-Vill Zikzak Bazar, SWGH	Type	LT	Meter No	(11099743)
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	35.9		

Meter Readings for New Meter ID:(11099743) and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	08-12-2025	868	0	0	0
Previous Reading	03-11-2025	868	0		
No Of Days	35				
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		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 170 per KW at BM:(35/30)*1		198.33
FPPAS		-16.53
DPC		103.30
Current Bill Amount		285.10
Previous OutStanding		10,621.80
Gross Bill Amount		10,906.90
Net Bill Amount		10,907.00
AMOUNT IN WORDS		Ten Thousand Nine Hundred Seven Rupees only
Due Date		22-12-2025
Last Payment Details		
Last Payment Date		2025-08-11
Last Payment Amount		4,000.00
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.