

BAJENGDOBA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000275953	1000275953	3111002261141189	11-Nov-2025 to 14-Jan-2026	14-Jan-2026 10:14	28-Jan-2026	14-Feb-2026

Name & Address: Sochila Marak-D/Manda, Dollong Manda B	Type	LT	Meter No	2232
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	99.47		

Meter Readings for New Meter ID:2232 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-01-2026	9510	0	0	0
Previous Reading	11-11-2025	9430	0		
No Of Days	64				
Difference		80	0		
Multiplying Factor		1	1	0	0
Consumption		80	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		80	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(64/61)*2		188.85
Energy Charges: For The First Slab Rs: 5 per KWH		400.00
FPPAS(OCT 25 TO OCT 25 : -35.950):		-35.95
Electricity Duty : For The First 80.00 KWH at Rs: 0.05 per KWH		4.00
DPC		1,433.47
Current Bill Amount		1,990.37
Previous OutStanding		80,992.16
Gross Bill Amount		82,982.53
Net Bill Amount		82,983.00
AMOUNT IN WORDS		Eighty Two Thousand Nine Hundred and Eighty Three Rupees only
Due Date		28-01-2026
Last Payment Details		
Last Payment Date		11-01-2024
Last Payment Amount		1,000.00
Sd/- Asst Executive Engineer BAJENGDOBA 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.