

BAJENGDOBA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000281965	1000281965	3111008261102098	09-Dec-2025 to 10-Jan-2026	10-Jan-2026 01:47	26-Jan-2026	10-Feb-2026

Name & Address: Rehen Marak-Chisikgre, Chisekgre #4092401700	Type	LT	Meter No	1219
	Category	DLT	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	80.05		

Meter Readings for New Meter ID:1219 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-01-2026	8130	0	0	0
Previous Reading	09-12-2025	8050	0		
No Of Days	32				
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:(32/31)*1		92.90
Energy Charges: For The First Slab Rs: 5 per KWH		400.00
FPPAS(NOV 25 TO NOV 25 : -21.740):		-21.74
Electricity Duty : For The First 80.00 KWH at Rs: 0.05 per KWH		4.00
DPC		168.32
Current Bill Amount		643.48
Previous OutStanding		18,953.65
Gross Bill Amount		19,597.13
Net Bill Amount		19,598.00
AMOUNT IN WORDS		Nineteen Thousand Five Hundred and Ninety Eight Rupees only
Due Date		26-01-2026
Last Payment Details		
Last Payment Date		25-04-2022
Last Payment Amount		1,840.00
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.