

BAJENGDOBA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000277091	1000277091	3111003263020019	12-Feb-2026 to 02-Mar-2026	02-Mar-2026 11:57	16-Mar-2026	02-Apr-2026

Name & Address: Gomorin Sangma-Moamari, Moamari #4070101300	Type	LT	Meter No	3870
	Category	DLT	Bill Type	IDF (Meter Not Working)
	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	115.2		

Meter Readings for New Meter ID:3870 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	02-03-2026	3310	0	0	0
Previous Reading	12-02-2026	3310	0		
No Of Days	18				
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		74.06	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(18/28)*1		57.86
Energy Charges: For The First Slab Rs: 5 per KWH		321.43
Energy Charges: For Next Slab Rs: 5.04 per KWH		49.25
FPPAS( JAN 26 TO JAN 26 : 133.100 ):		133.1
Electricity Duty : For The First 74.06 KWH at Rs: 0.05 per KWH		3.70
DPC		349.21
<b>Current Bill Amount</b>		<b>914.55</b>
<b>Previous OutStanding</b>		<b>64,801.46</b>
<b>Gross Bill Amount</b>		<b>65,716.01</b>
<b>Net Bill Amount</b>		<b>65,717.00</b>
<b>AMOUNT IN WORDS</b>		<b>Sixty Five Thousand Seven Hundred Seventeen Rupees only</b>
<b>Due Date</b>		<b>16-03-2026</b>
<b>Last Payment Details</b>		
<b>Last Payment Date</b>		<b>2025-05-15</b>
<b>Last Payment Amount</b>		<b>6,510.00</b>
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.