

BAJENGDOBA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000277407	1000277407	3111031262110534	11-Jan-2026 to 16-Feb-2026	16-Feb-2026 07:41	02-Mar-2026	16-Mar-2026

Name & Address: Krunalish Sangma-Rari, Rari #4071503400	Type	LT	Meter No	11039511
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	13.68		

Meter Readings for New Meter ID:11039511 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	16-02-2026	1200	0	0	0
Previous Reading	11-01-2026	1160	0		
No Of Days	36				
Difference		40	0		
Multiplying Factor		1	1	0	0
Consumption		40	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		40	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(36/31)*1		104.52
Energy Charges: For The First Slab Rs: 5 per KWH		200.00
FPPAS(DEC 25 TO DEC 25 : 28.000):		28
Electricity Duty : For The First 40.00 KWH at Rs: 0.05 per KWH		2.00
DPC		723.18
Current Bill Amount		1,057.70
Previous OutStanding		84,228.41
Gross Bill Amount		85,286.11
Net Bill Amount		85,287.00
AMOUNT IN WORDS		Eighty Five Thousand Two Hundred and Eighty Seven Rupees only
Due Date		02-03-2026
Last Payment Details		
Last Payment Date		20-09-2023
Last Payment Amount		3,000.00
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.