

BAJENGDOBA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000283605	1000283605	3111033262130527	14-Jan-2026 to 15-Feb-2026	15-Feb-2026 06:52	02-Mar-2026	15-Mar-2026

Name & Address: Mukua Marak-Jengjal, Jengjal Bazar #4520811800	Type	LT	Meter No	
	Category	BPL(UM)	Bill Type	DIRECT CONNECTION (DC)
	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	0		

Meter Readings for New Meter ID: and Meter Status: DIRECT CONNECTION (DC)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	15-02-2026	0	0	0	0
Previous Reading	14-01-2026	0	0		
No Of Days	32				
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	
Energy Charges: Rs: 210 per KWH	216.77
FPPAS(DEC 25 TO DEC 25 : 28.450):	28.45
DPC	279.35
Current Bill Amount	524.57
Previous OutStanding	32,123.78
Gross Bill Amount	32,648.35
Net Bill Amount	32,649.00
AMOUNT IN WORDS	Thirty Two Thousand Six Hundred and Forty Nine Rupees only
Due Date	02-03-2026
Last Payment Details	
Last Payment Date	2024-10-31
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.