

**BAJENGDOBA SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000284012	1000284012	3111033262130390	13-Jan-2026 to 14-Feb-2026	14-Feb-2026 10:54	02-Mar-2026	14-Mar-2026

<b>Name &amp; Address:</b> Grecious Sangma-Upper Bolbokgre, Upper Bolbokgre #4521502100	Type	LT	Meter No	6057
	Category	DLT	Bill Type	IDF (Meter Not Working)
	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	115.2		
	Total Tariff Difference Amount	191.86		

Meter Readings for New Meter ID:6057 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	14-02-2026	1445	0	0	0
Previous Reading	13-01-2026	1445	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		118.92	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		516.13
Energy Charges: For Next Slab Rs: 5.04 per KWH		79.08
FPPAS( DEC 25 TO DEC 25 : 80.730 ):		80.73
Electricity Duty : For The First 118.92 KWH at Rs: 0.05 per KWH		5.95
DPC		220.10
<b>Current Bill Amount</b>		<b>994.89</b>
<b>Previous OutStanding</b>		<b>24,721.08</b>
<b>Tariff Diff. Amount:(7/9 Inst. )</b>		<b>21.32</b>
<b>Gross Bill Amount</b>		<b>25,737.29</b>
<b>Net Bill Amount</b>		<b>25,738.00</b>
<b>AMOUNT IN WORDS</b>		<b>Twenty Five Thousand Seven Hundred and Thirty Eight Rupees only</b>
<b>Due Date</b>		<b>02-03-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>N/A</b>
<b>Last Payment Amount</b>		<b>.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.**

**The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.**