



Meghalaya Power Distribution Corporation Limited

BAJENGDOBA SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000287329	1000287329	311101724C150988	22-Apr-2024 to 18-Dec-2024	18-Dec-2024 07:18	01-Jan-2025	18-Jan-2025

Name & Address: Probina Marak-Dame Apal, Dame Apal	Type	LT	Meter No	77777
	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	115.2		

Meter Readings for New Meter ID:77777 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	18-12-2024	1500	0	0	0
Previous Reading	22-04-2024	1195	0		
No Of Days	240				
Difference		305	0		
Multiplying Factor		1	1	0	0
Consumption		305	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		305	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(240/244)*8		720.00
Energy Charges: For The First Slab Rs: 5.55 per KWH		1,692.75
FPPAS		0
Electricity Duty : For The First 305.00 KWH at Rs: 0.05 per KWH		15.25
DPC		684.72
Current Bill Amount		3,112.72
Previous OutStanding		10,168.03
Gross Bill Amount		13,280.75
Net Bill Amount		13,281.00
AMOUNT IN WORDS		Thirteen Thousand Two Hundred and Eighty One Rupees only
Due Date		01-01-2025
Last Payment Details		
Last Payment Date		N/A
Last Payment Amount		.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.