

BAJENGDOBA SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000274398	1000274398	500115332294	03-Jun-2021 to 10-Jun-2022	10-Jun-2022 12:00	25-Jun-2022	10-Jul-2022

Name & Address: Polar Momin-Chore Akonggre, Chore Akong #4061200200	Type	LT	Meter No	2075
	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:2075 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-06-2022	6479	0	0	0.90
Previous Reading	03-06-2021	6479	0		
No Of Days	372				
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	
Fixed Charges:	744.00
FPPAS	0
Electricity Duty:	0
DPC	4,452.32
Current Bill Amount	5,568.32
Previous OutStanding	39,079.84
Gross Bill Amount	44,648.16
Net Bill Amount	44,649.00
AMOUNT IN WORDS	Forty Four Thousand Six Hundred and Forty Nine Rupees only
Due Date	25-06-2022
Last Payment Details	
Last Payment Date	NA
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.