

**CHOKPOT SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000620092	1000620092	26020203293300	01-Dec-2025 to 02-Feb-2026	02-Feb-2026 03:29	17-Feb-2026	02-Mar-2026

<b>Name &amp; Address:</b> Dareng Valley Academy School C.O Buddha Sangma-Dobogre	Type	LT	Meter No	11040657
	Category	DLT	Bill Type	OK(AUTO)
	Sanction Load(KW)	2	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	0		

**Meter Readings for New Meter ID:11040657 and Meter Status: OK(AUTO)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	02-02-2026	4081.44	4329.88	0.904	0.97
Previous Reading	01-12-2025	3959.51	4204.69		
No Of Days	63				
Difference		121.93	125.19		
Multiplying Factor		1	1	0	0
Consumption		121.93	125.19		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		121.93	125.19	0.9	

**Your Detailed Bill**

Description	Amount (Rs.)
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(63/62)*2	365.81
Energy Charges: For The First Slab Rs: 5 per KWH	609.65
FPPAS( NOV 25 TO NOV 25 : -161.120 ):	-161.12
Electricity Duty : For The First 121.93 KWH at Rs: 0.05 per KWH	6.10
DPC	53.39
<b>Current Bill Amount</b>	<b>873.83</b>
<b>Previous OutStanding</b>	<b>2,695.14</b>
<b>Gross Bill Amount</b>	<b>3,568.97</b>
<b>Net Bill Amount</b>	<b>3,569.00</b>
<b>AMOUNT IN WORDS</b>	<b>Three Thousand Five Hundred and Sixty Nine Rupees only</b>
<b>Due Date</b>	<b>17-02-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>24-11-2025</b>
<b>Last Payment Amount</b>	<b>583.00</b>
Sd/- Asst Executive Engineer CHOKPOT 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.**