

**MAWPREM SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000816445	1000816445	26010521062319	29-Nov-2025 to 31-Dec-2025	07-Jan-2026 12:55	23-Jan-2026	07-Feb-2026

<b>Name &amp; Address:</b> J Jyrwa Cable Tv Network-Shillong Lower Mawprem#138782	Type	LT	Meter No	
	Category	CCTV	Bill Type	OK (Normal)
	Sanction Load(KW)	0.1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	0		

Meter Readings for New Meter ID: and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	31-12-2025	0	0	0	0
Previous Reading	29-11-2025	0	0		
No Of Days	32				
Difference		0	0		
Multiplying Factor		0	0	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		216	0	0	

**Cable TV Details**

SL No	Description	NOS	Amount
1	Poles for Cabling	150	800
2	No Line Amplifiers	10	160
2	No Pass Amplifiers	10	160

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges		1,120.00
Energy Charges: For The First Slab Rs: 7.5 per KWH		172.80
FPPAS( OCT 25 TO OCT 25 : -8.350 ):		-8.35
Electricity Duty : For The First 23.04 KWH at Rs: 0.06 per KWH		1.38
DPC		71.58
<b>Current Bill Amount</b>		<b>1,357.41</b>
<b>Previous OutStanding</b>		<b>3,676.02</b>
<b>Gross Bill Amount</b>		<b>5,033.43</b>
<b>Net Bill Amount</b>		<b>5,034.00</b>
<b>AMOUNT IN WORDS</b>		<b>Five Thousand Thirty Four Rupees only</b>
<b>Due Date</b>		<b>23-01-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>25-09-2025</b>
<b>Last Payment Amount</b>		<b>4,483.00</b>
Sd/- Asst Executive Engineer MAWPREM 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.**