

NONGPOH URBAN SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000353892	1000353892	2222992411090578	04-May-2023 to 28-Mar-2025	28-Mar-2025 02:20	04-Apr-2025	28-Apr-2025

Name & Address: Protas Makri-Nongpoh Umjarasi #56652	Type	LT	Meter No	872871XD1
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:872871XD1 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	28-03-2025	8017	0	0	0
Previous Reading	04-05-2023	8017	0		
No Of Days	694				
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	
FPPAS	0
Current Bill Amount	.00
OIS Inst. Amount:(1/6 Inst.)	12872.82
Gross Bill Amount	12,872.82
Net Bill Amount	12,873.00
AMOUNT IN WORDS	Twelve Thousand Eight Hundred and Seventy Three Rupees only
Due Date	04-04-2025
Last Payment Details	
Last Payment Date	NA
Last Payment Amount	.00
Sd/- Asst Executive Engineer NONGPOH URBAN 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.