



NONGTHYMMAI SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
5900000300	MEPDCL1000809326	1000809326	1223992411094943	03-02-2026 - 05-03-2026	05-03-2026	25-03-2026	05-04-2026

Name & Address: Doordarshan Kendra Pumphouse - Laitkor, Pump-House, Upper Malki, Shillong. #17212	Type	LT	Meter No	31062
	Category	WSLT	Bill Type	OK (Normal)
	Sanction Load(KW)	19	Average Units	1026.12
	Sanction Load(KVA)	0		
	Connection Type	CG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:31062 and Meter Status : OK (Normal)

Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	05-03-2026	170366	0	0	0
Previous Reading	03-02-2026	169285	0		
No Of Days	30				
Difference		1081	0		
Multiplying Factor		1	1	1	0
Consumption		1081	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1081	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 19 KW at Rs: 180 per KW at BM: (30/28)*1	3,664.29
Energy Charges: For The First Slab Rs: 7.8 per KWH	8,431.80
FPPAS(JAN 26 TO JAN 26 : 1256.600):	1,256.60
DPC	105.49
Current Bill Amount	13,458.18
Previous OutStanding	10,549.02
Gross Bill Amount	24,007.20
Net Bill Amount	24,008.00
AMOUNT IN WORDS	Twenty Four Thousand Eight Rupees only
Due Date	25-03-2026
Last Payment Details	
Last Payment Date	23-01-2026
Last Payment Amount	9,321.00
Sd/- Asst Executive Engineer NONGTHYMMAI 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.