

MAWRYNGKNENG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1111000311	1111000311	1111992411091030	14-Nov-2025 to 13-Jan-2026	13-Jan-2026 03:39	28-Jan-2026	13-Feb-2026

Name & Address: Aarti Rani Khongriah-SMIT UMLYNHONG	Type	LT	Meter No	000002
	Category	CCTV	Bill Type	OK (Normal)
	Sanction Load(KW)	0	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	64.6		

Meter Readings for New Meter ID:000002 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-01-2026	0	0	0	0
Previous Reading	14-11-2025	0	0		
No Of Days	60				
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		108	0	0	

Cable TV Details

SL No	Description	NOS	Amount
1	Poles for Cabling	84	1180.33
2	No Line Amplifiers	0	0
2	No Pass Amplifiers	1	29.51

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges	1,209.84
FPPAS	0
DPC	38.23
Current Bill Amount	1,248.07
Previous OutStanding	1,932.29
Gross Bill Amount	3,180.36
Net Bill Amount	3,181.00

AMOUNT IN WORDS

Three Thousand One Hundred and Eighty One Rupees only

Due Date

28-01-2026

Last Payment Details

Last Payment Date	20-08-2025
Last Payment Amount	694.00

Sd/-

Asst Executive Engineer
MAWRYNGKNENG 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.