

**NONGPOH RURAL SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000236443	1000236443	2221005263030763	02-Jan-2026 to 09-Mar-2026	09-Mar-2026 09:03	27-Mar-2026	09-Apr-2026

<b>Name &amp; Address:</b> Bodyness Mawphniang-Mawlong, Mawlong #3220111100	Type	LT	Meter No	9945806
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	172		

**Meter Readings for New Meter ID:9945806 and Meter Status: OK (Normal)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	09-03-2026	129	0	0	0
Previous Reading	02-01-2026	98	0		
No Of Days	66				
Difference		31	0		
Multiplying Factor		1	1	0	0
Consumption		31	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		31	0	0	

**Your Detailed Bill**

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(66/59)*2	191.61
Energy Charges: For The First Slab Rs: 5 per KWH	155.00
FPPAS( DEC 25 TO DEC 25 : 11.200 ):	11.2
Electricity Duty : For The First 31.00 KWH at Rs: 0.05 per KWH	1.55
DPC	903.75
<b>Current Bill Amount</b>	<b>1,263.11</b>
<b>Previous OutStanding</b>	<b>100,201.62</b>
<b>Gross Bill Amount</b>	<b>101,464.73</b>
<b>Net Bill Amount</b>	<b>101,465.00</b>
<b>AMOUNT IN WORDS</b>	<b>One Lakhs One Thousand Four Hundred and Sixty Five Rupees only</b>
<b>Due Date</b>	<b>27-03-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>2025-12-08</b>
<b>Last Payment Amount</b>	<b>5,000.00</b>
Sd/- Asst Executive Engineer NONGPOH RURAL 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.**