

MAWRYNGKNENG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000087692	1000087692	1111006262191722	20-Jan-2026 to 21-Feb-2026	21-Feb-2026 05:06	25-Feb-2026	21-Mar-2026

Name & Address: Biola Mawthoh-Mawlyngad, Mawlyngad #2820122302	Type	LT	Meter No	555117
	Category	CLT	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	5.92		

Meter Readings for New Meter ID:555117 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	21-02-2026	1304	0	0	0
Previous Reading	20-01-2026	1304	0		
No Of Days	32				
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

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 170 per KW at BM:(32/31)*1	175.48
FPPAS(DEC 25 TO DEC 25 : 7.350):	7.35
DPC	4.27
Current Bill Amount	187.10
Previous OutStanding	432.01
Gross Bill Amount	619.11
Net Bill Amount	620.00
AMOUNT IN WORDS	Six Hundred Twenty Rupees only
Due Date	25-02-2026
Last Payment Details	
Last Payment Date	2025-11-30
Last Payment Amount	257.00
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.