

SOHIONG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000107979	1000107979	1113007263211206	21-Feb-2026 to 21-Mar-2026	21-Mar-2026 03:48	28-Mar-2026	21-Apr-2026

Name & Address: Midola Thabah-Mawtap Sohiong, Sohiong #16030203051	Type	LT	Meter No	616220
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	4	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	99.21		

Meter Readings for New Meter ID:616220 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	21-03-2026	19206	0	0	0
Previous Reading	21-02-2026	19206	0		
No Of Days	28				
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 4 KW at Rs: 170 per KW at BM:(28/28)*1	680.00
FPPAS(JAN 26 TO JAN 26 : 142.150):	142.15
DPC	14.96
Current Bill Amount	837.11
Previous OutStanding	1,531.08
Gross Bill Amount	2,368.19
Net Bill Amount	2,369.00
AMOUNT IN WORDS	Two Thousand Three Hundred and Sixty Nine Rupees only
Due Date	28-03-2026
Last Payment Details	
Last Payment Date	2026-02-04
Last Payment Amount	2,940.00
Sd/- Asst Executive Engineer SOHIONG 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.