



Meghalaya Power Distribution Corporation Limited

MAWRYNGKNENG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000096782	1000096782	111100325B051155	03-Oct-2025 to 05-Nov-2025	05-Nov-2025 12:33	12-Nov-2025	05-Dec-2025

Name & Address: Maydaygracia Warlarpih-Umsaw, Umsaw #2880300301	Type	LT	Meter No	9898897
	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	13.33		

Meter Readings for New Meter ID:9898897 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-11-2025	66	0	0	0
Previous Reading	03-10-2025	56	0		
No Of Days	33				
Difference		10	0		
Multiplying Factor		1	1	0	0
Consumption		10	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		10	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(33/31)*1	95.81
Energy Charges: For The First Slab Rs: 5 per KWH	50.00
FPPAS	-2.88
Electricity Duty : For The First 10.00 KWH at Rs: 0.05 per KWH	0.5
DPC	99.46
Current Bill Amount	242.89
Previous OutStanding	10,418.81
Gross Bill Amount	10,661.70
Net Bill Amount	10,662.00
AMOUNT IN WORDS	Ten Thousand Six Hundred and Sixty Two Rupees only
Due Date	12-11-2025
Last Payment Details	
Last Payment Date	2025-05-09
Last Payment Amount	1,000.00
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.	