

NEW SHILLONG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000831580	1000831580	1222992411092402	29-Nov-2025 to 30-Dec-2025	06-Jan-2026 02:20	23-Jan-2026	06-Feb-2026

Name & Address: Deputy Director (Borewell Pump)- NEIGRIHMS, MAWDIANGDIANG	Type	LT	Meter No	20146133
	Category	WSLT	Bill Type	OK (Normal)
	Sanction Load(KW)	15	Sanction Load(KVA)	0
	Connection Type	CG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	5239.84		

Meter Readings for New Meter ID:20146133 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	30-12-2025	197296	279122	18.150	0
Previous Reading	29-11-2025	197296	279122		
No Of Days	31				
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	18.15	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 15 KW at Rs: 180 per KW at BM:(31/30)*1		2,790.00
FPPAS(OCT 25 TO OCT 25 : -906.450 , SEP 25 TO SEP 25 : 0.000):		-906.45
DPC		70,283.14
Current Bill Amount		72,166.69
Previous OutStanding		3,922,237.83
Gross Bill Amount		3,994,404.52
Net Bill Amount		3,994,405.00
AMOUNT IN WORDS		Thirty Nine Lakhs Ninety Four Thousand Four Hundred Five Rupees only
Due Date		23-01-2026
Last Payment Details		
Last Payment Date		21-11-2025
Last Payment Amount		742.00
Sd/- Asst Executive Engineer NEW SHILLONG 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.