

MAIRANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000144636	1000144636	1131015261200045	13-Dec-2025 to 21-Jan-2026	21-Jan-2026 08:25	22-Jan-2026	21-Feb-2026

Name & Address: Madrin Nongrang-Lawsiej, Lawsiej #2360802500	Type	LT	Meter No	616745
	Category	BPL(M)	Bill Type	PROV (No Power)
	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	30		

Meter Readings for New Meter ID:616745 and Meter Status: PROV (No Power)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	21-01-2026	1881	0	0	0
Previous Reading	13-12-2025	1881	0		
No Of Days	39				
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	Amount (Rs.)
Description	
FPPAS	0
DPC	38.88
Current Bill Amount	38.88
Previous OutStanding	4,885.58
Gross Bill Amount	4,924.46
Net Bill Amount	4,925.00
AMOUNT IN WORDS	Four Thousand Nine Hundred and Twenty Five Rupees only
Due Date	22-01-2026
Last Payment Details	
Last Payment Date	2022-10-31
Last Payment Amount	136.00
Sd/- Asst Executive Engineer MAIRANG 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.