

MAWRYNGKNENG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000105004	1000105004	1111013262100176	12-Jan-2026 to 10-Feb-2026	10-Feb-2026 11:23	16-Feb-2026	10-Mar-2026

Name & Address: Listina Kharkongor-Umphyimai, Umphyimai	Type	LT	Meter No	580293
	Category	BPL(M)	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	32.02		

Meter Readings for New Meter ID:580293 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-02-2026	1350	0	0	0
Previous Reading	12-01-2026	1346	0		
No Of Days	29				
Difference		4	0		
Multiplying Factor		1	1	0	0
Consumption		4	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		4	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Energy Charges: For The First Slab Rs: 4.57 per KWH	18.28
FPPAS(DEC 25 TO DEC 25 : 14.080):	14.08
Electricity Duty : For The First 4.00 KWH at Rs: 0.05 per KWH	0.2
DPC	43.81
Current Bill Amount	76.37
Previous OutStanding	5,035.11
Gross Bill Amount	5,111.48
Net Bill Amount	5,112.00
AMOUNT IN WORDS	Five Thousand One Hundred Twelve Rupees only
Due Date	16-02-2026
Last Payment Details	
Last Payment Date	22-03-2022
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.