

**MAWRYNGKNENG SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000090301	1000090301	1111011263050601	13-Feb-2026 to 05-Mar-2026	05-Mar-2026 09:18	27-Mar-2026	05-Apr-2026

<b>Name &amp; Address:</b> Nonkransy Suting-Mawkria, Mawkria #2911010400	Type	LT	Meter No	4016232
	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	12.15		

Meter Readings for New Meter ID:4016232 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-03-2026	104	0	0	0
Previous Reading	13-02-2026	98	0		
No Of Days	20				
Difference		6	0		
Multiplying Factor		1	1	0	0
Consumption		6	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		6	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(20/28)*1		64.29
Energy Charges: For The First Slab Rs: 5 per KWH		30.00
FPPAS( JAN 26 TO JAN 26 : 19.340 ):		19.34
Electricity Duty : For The First 6.00 KWH at Rs: 0.05 per KWH		0.3
DPC		73.81
<b>Current Bill Amount</b>		<b>187.74</b>
<b>Previous OutStanding</b>		<b>8,200.90</b>
<b>Gross Bill Amount</b>		<b>8,388.64</b>
<b>Net Bill Amount</b>		<b>8,389.00</b>
<b>AMOUNT IN WORDS</b>		<b>Eight Thousand Three Hundred and Eighty Nine Rupees only</b>
<b>Due Date</b>		<b>27-03-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2024-09-23</b>
<b>Last Payment Amount</b>		<b>1,263.00</b>
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.**