

MAIRANG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000137445	1000137445	1131002262240005	02-Oct-2025 to 24-Feb-2026	24-Feb-2026 07:54	25-Feb-2026	24-Mar-2026

Name & Address: Thrian Jana-Nongdom, Nongdom #2320712100	Type	LT	Meter No	162911
	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	115.2		

Meter Readings for New Meter ID:162911 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	24-02-2026	3553	0	0	0
Previous Reading	02-10-2025	3553	0		
No Of Days	145				
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

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(145/123)*4	424.39
FPPAS	0
DPC	283.21
Current Bill Amount	707.60
Previous OutStanding	5,664.14
OTS Inst. Amount:(3/3 Inst.)	5629.77
Gross Bill Amount	12,001.51
Net Bill Amount	12,002.00
AMOUNT IN WORDS	Twelve Thousand Two Rupees only
Due Date	25-02-2026
Last Payment Details	
Last Payment Date	2025-04-11
Last Payment Amount	8,000.00
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.