

MAIRANG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000152844	1000152844	1131007262171712	10-Jan-2026 to 17-Feb-2026	17-Feb-2026 06:47	25-Feb-2026	17-Mar-2026

Name & Address: Kmisiora L Norngum-Ramsiej, Ramsiej	Type	LT	Meter No	101585
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	2.21		

Meter Readings for New Meter ID:101585 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	17-02-2026	2491	0	0	0
Previous Reading	10-01-2026	2490	0		
No Of Days	38				
Difference		1	0		
Multiplying Factor		1	1	0	0
Consumption		1	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(38/31)*1	220.65
Energy Charges: For The First Slab Rs: 5 per KWH	5.00
FPPAS(DEC 25 TO DEC 25 : 0.700):	0.7
Electricity Duty : For The First 1.00 KWH at Rs: 0.05 per KWH	0.05
DPC	62.06
Current Bill Amount	288.46
Previous OutStanding	7,194.66
Gross Bill Amount	7,483.12
Net Bill Amount	7,484.00
AMOUNT IN WORDS	Seven Thousand Four Hundred and Eighty Four Rupees only
Due Date	25-02-2026
Last Payment Details	
Last Payment Date	2023-05-24
Last Payment Amount	1,209.00
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.