

MAIRANG SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000148192	1000148192	1131006263160617	15-Jan-2026 to 16-Mar-2026	16-Mar-2026 07:35	19-Mar-2026	16-Apr-2026

Name & Address: Damaris Wanniang-Umsakhlawmyriaw, Umsakhla Myriaw #2430701400	Type	LT	Meter No	5761827H
	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	4.87		

Meter Readings for New Meter ID:5761827H and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	16-03-2026	710	0	0	0
Previous Reading	15-01-2026	668	0		
No Of Days	60				
Difference		42	0		
Multiplying Factor		1	1	0	0
Consumption		42	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		42	0	0	

Meter Readings for Old Meter ID:5761827			
Description	Date	Kwh Meter	Kvah Meter
Present Reading	15-01-2026	963	0
Previous Reading	15-01-2026	963	0
Difference		0	0
Meter Constant		1	1
Consumption		0	0

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(60/59)*2		183.05
Energy Charges: For The First Slab Rs: 5 per KWH		210.00
FPPAS		0
Electricity Duty : For The First 42.00 KWH at Rs: 0.05 per KWH		2.10
DPC		74.33
Current Bill Amount		469.48
Previous OutStanding		5,128.56
Adjustment		5,561.27
Gross Bill Amount		11,159.31
Net Bill Amount		11,160.00
AMOUNT IN WORDS		Eleven Thousand One Hundred Sixty Rupees only
Due Date		19-03-2026
Last Payment Details		
Last Payment Date		2025-03-19
Last Payment Amount		1,000.00
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.