

UMIAM RURAL DIST SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000621663	1000621663	223100125B050309	10-Oct-2025 to 05-Nov-2025	05-Nov-2025 01:27	25-Nov-2025	05-Dec-2025

Name & Address: Darihun Mawthoh-Darihun Mawthoh-L Nongrum-LUMDAITKHLA	Type	LT	Meter No	5566214
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	5	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID:5566214 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-11-2025	21545	0	0	0
Previous Reading	10-10-2025	21055	0		
No Of Days	26				
Difference		490	0		
Multiplying Factor		1	1	0	0
Consumption		490	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		490	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 5 KW at Rs: 170 per KW at BM:(26/31)*1		712.90
Energy Charges: For The First Slab Rs: 7.5 per KWH		3,675.00
FPPAS		-333.08
Electricity Duty : For The First 490.00 KWH at Rs: 0.06 per KWH		29.40
DPC		301.13
Current Bill Amount		4,385.35
Previous OutStanding		30,434.00
Gross Bill Amount		34,819.35
Net Bill Amount		34,820.00
AMOUNT IN WORDS		Thirty Four Thousand Eight Hundred Twenty Rupees only
Due Date		25-11-2025
Last Payment Details		
Last Payment Date		2025-09-24
Last Payment Amount		5,000.00
Sd/- Asst Executive Engineer UMIAM RURAL DIST 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.