

UMSNING SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000216270	1000216270	2233002261080178	03-Dec-2025 to 08-Jan-2026	08-Jan-2026 08:52	28-Jan-2026	08-Feb-2026

Name & Address: Motinath G Momin(Tech-Ii)-Stage-Iv Powerhouse, Stg-Iv Nongkhyilem#3370503100	Type	LT	Meter No	35964
	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	0		

Meter Readings for New Meter ID:35964 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	08-01-2026	260	0	0	0
Previous Reading	03-12-2025	260	0		
No Of Days	36				
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:(36/31)*1	104.52
FPPAS	0
DPC	3.68
Current Bill Amount	108.20
Previous OutStanding	374.63
Gross Bill Amount	482.83
Net Bill Amount	483.00
AMOUNT IN WORDS	Four Hundred and Eighty Three Rupees only
Due Date	28-01-2026
Last Payment Details	
Last Payment Date	2025-09-04
Last Payment Amount	100.00
Sd/- Asst Executive Engineer UMSNING 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.