



UMIAM SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
	MEPDCL2232000225	2232000225	25120312094993	03-11-2025 - 03-12-2025	03-12-2025	22-12-2025	03-01-2026

Name & Address: ARCHANA SINGH - UMIAM	Type	LT	Meter No	11114963
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	3	Average Units	345.6
	Sanction Load(KVA)	0		
	Connection Type		Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:11114963 and Meter Status : OK (Normal)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	03-12-2025	183.07	303.58	0	0
Previous Reading	03-11-2025	171.76	303.58		
No Of Days	30				
Difference		11.31	0		
Multiplying Factor		1	1	1	0
Consumption		11.31	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		11.31	0	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 3 KW at Rs: 90 per KW at BM: (30/30)*1	270.00
Energy Charges: For The First Slab Rs: 5 per KWH	56.55
FPPAS(OCT 25 TO OCT 25 : -8.750):	-8.75
Electricity Duty : For 11.31 KWH at Rs: 0.05 per KWH	0.57
Current Bill Amount	318.37
Consumer Credit	-0.94
Gross Bill Amount	317.43
Net Bill Amount	318.00
AMOUNT IN WORDS	Three Hundred Eighteen Rupees only
Due Date	22-12-2025
Last Payment Details	
Last Payment Date	20-11-2025
Last Payment Amount	2,996.00
Sd/- Asst Executive Engineer UMIAM 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.