

UMLYNGKA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1233000224	1233000224	1233002261150949	10-Dec-2025 to 15-Jan-2026	15-Jan-2026 09:52	23-Jan-2026	15-Feb-2026

Name & Address: Bernadet Pathaw-Sadew	Type	LT	Meter No	SS22055857
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	6	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	55.33		

Meter Readings for New Meter ID:SS22055857 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	15-01-2026	413	0	0	0
Previous Reading	10-12-2025	409	0		
No Of Days	36				
Difference		4	0		
Multiplying Factor		1	1	0	0
Consumption		4	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		4	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 6 KW at Rs: 170 per KW at BM:(36/31)*1		1,184.52
Energy Charges: For The First Slab Rs: 7.5 per KWH		30.00
FPPAS(NOV 25 TO NOV 25 : -7.450):		-7.45
Electricity Duty : For The First 4.00 KWH at Rs: 0.06 per KWH		0.24
DPC		90.58
Current Bill Amount		1,297.89
Previous OutStanding		9,360.35
Gross Bill Amount		10,658.24
Net Bill Amount		10,659.00
AMOUNT IN WORDS		Ten Thousand Six Hundred and Fifty Nine Rupees only
Due Date		23-01-2026
Last Payment Details		
Last Payment Date		N/A
Last Payment Amount		.00
Sd/- Asst Executive Engineer UMLYNGKA 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.