

UMSNING SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000206086	1000206086	2233010261170304	08-Dec-2025 to 17-Jan-2026	17-Jan-2026 10:52	29-Jan-2026	17-Feb-2026

Name & Address: Aidalin Marbaniang-Sohbhala, Sohbhala #3031519800	Type	LT	Meter No	4619442
	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	10.23		

Meter Readings for New Meter ID:4619442 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	17-01-2026	5452	0	0	0
Previous Reading	08-12-2025	5432	0		
No Of Days	40				
Difference		20	0		
Multiplying Factor		1	1	0	0
Consumption		20	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		20	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(40/31)*1	116.13
Energy Charges: For The First Slab Rs: 5 per KWH	100.00
FPPAS(NOV 25 TO NOV 25 : -6.210):	-6.21
Electricity Duty : For The First 20.00 KWH at Rs: 0.05 per KWH	1.00
DPC	334.97
Current Bill Amount	545.89
Previous OutStanding	38,003.05
Gross Bill Amount	38,548.94
Net Bill Amount	38,549.00
AMOUNT IN WORDS	Thirty Eight Thousand Five Hundred and Forty Nine Rupees only
Due Date	29-01-2026
Last Payment Details	
Last Payment Date	2024-07-09
Last Payment Amount	2,000.00
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.