

MAWKYRWAT SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000159252	1000159252	1121003256060545	11-Mar-2025 to 07-Jun-2025	07-Jun-2025 03:33	27-Jun-2025	07-Jul-2025

Name & Address: Aisidoris Jyrwa-Shaid Shaid Umoid #	Type	LT	Meter No	SS14525045
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	50.08		
	Disconnected Days	49		

Meter Readings for New Meter ID:SS14525045 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-06-2025	11	0	0	0
Previous Reading	11-03-2025	0	0		
No Of Days	88				
Difference		11	0		
Multiplying Factor		1	1	0	0
Consumption		11	0		
Additional Units		0	0		
Meter Change Units		589.22	589.22		
Violation Energy Units		0	0		
Net Consumption		600.22	589.22	0	

Meter Readings for Old Meter ID:NA			
Description	Date	Kwh Meter	Kvah Meter
Present Reading	28-05-2025	664	0
Previous Reading	11-03-2025	664	0
Difference		0	0
Meter Constant		1	1
Consumption		0	0

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(39/92)*3		393.26
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(1/92)*3		7.13
Energy Charges: For The First Slab Rs: 5 per KWH		55.00
Energy Charges: For Next Slab Rs: 5 per KWH		462.68
Energy Charges: For Next Slab Rs: 5.04 per KWH		466.38
Energy Charges: For Next Slab Rs: 5.1 per KWH		1,937.77
Energy Charges: For Next Slab Rs: 5.55 per KWH		21.99
Energy Charges: For Next Slab Rs: 5.65 per KWH		22.39
Energy Charges: For Next Slab Rs: 6.12 per KWH		99.56
FPPAS		0
Electricity Duty : For The First 11.00 KWH at Rs: 0.05 per KWH		0.55
Electricity Duty : For Next 565.03 KWH at Rs: 0.05 per KWH		28.25
Electricity Duty : For Next 24.19 KWH at Rs: 0.05 per KWH		1.21
Current Bill Amount		3,496.17
Consumer Credit		-29,108.60
OTS Inst. Amount:(2/6 Inst.)		5821.62
Gross Bill Amount		-19,790.81
Net Bill Amount		-19,790.00
AMOUNT IN WORDS		Negative Nineteen Thousand Seven Hundred Ninety Rupees only
Due Date		27-06-2025
Last Payment Details		
Last Payment Date		2025-04-29
Last Payment Amount		8,108.00
Sd/- Asst Executive Engineer MAWKYRWAT 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.