

MAWRYNGKNENG SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | Billing Period | l | Bill Generated Date | Due Date | Disconnection Date |
|---|-------------|-----------------------|-----------------------------------|----------------------|---------------------|----------------------|--------------------|
| 3C02A014277 | 1000089540 | 11110122522202 | 65 21-Jan-2025 to 22-Fe | b-2025 | 22-Feb-2025 04:07 | 27-Feb-202 | 5 22-Mar-2025 |
| | | | Туре | LT | Meter No | | 5773013 |
| | | Category | BPL(M |) Bill Type | | OK (Normal) | |
| | | Sanction Load(KW) | 1 | Sanction Load(KV | /A) | 0 | |
| Name & Address: Phidrik Nongdhar-Umtong, Umtong | | | Connection Type | NG | Connection State | 15 | INSERVICE |
| #2910203000 | | Service Type | Post Pai | d Installation Statu | IS | Permanent Connection | |
| #2710203000 | | | Connection Location | RURAL | _ | | |
| | | Monthly Average Units | 39.95 | | | | |
| | | | Total Tariff Difference Amount | 183.12 | | | |

| Meter Readings for New Meter ID:5773013 and Meter Status: OK (Normal) | | | | | | | | |
|---|------------|-----------|------------|-----------------|-------------|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | |
| Current Reading | 22-02-2025 | 520 | 0 | 0 | 0 | | | |
| Previous Reading | 21-01-2025 | 505 | 0 | | | | | |
| No Of Days | 32 | | | | | | | |
| Difference | | 15 | 0 | | | | | |
| Multiplying Factor | | 1 | 1 | 1 | | | | |
| Consumption | | 15 | 0 | | | | | |
| Additional Units | | 0 | 0 | | | | | |
| Meter Change Units | | 0 | 0 | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | |
| Net Consumption | | 15 | 0 | 0 | | | | |

| Your Detailed Bill | Amount (Dr.) |
|--|---|
| Description | Amount (Rs.) |
| Energy Charges: For The First Slab Rs: 4.57 per KWH | 68.55 |
| FPPAS | 2.26 |
| Electricity Duty : For The First 15.00 KWH at Rs: 0.05 per KWH | 0.75 |
| DPC | 82.58 |
| Current Bill Amount | 154.14 |
| Previous OutStanding | 8,640.48 |
| Tariff Diff. Amount:(2/9 Inst.) | 20.35 |
| Gross Bill Amount | 8,814.97 |
| Net Bill Amount | 8,815.00 |
| AMOUNT IN WORDS | Eight Thousand Eight Hundred Fifteen Rupees only |
| Due Date | 27-02-2025 |
| Last Payme | ent Details |
| Last Payment Date | 30-08-2023 |
| Last Payment Amount | 500.00 |
| Sd/- | |
| Asst Executive Engineer MAWRYNGKNENG SUBDIVISION | |
| Save Energy for the Ber | nefit of Self and Nation |
| Save Energy for the Ber This Bill will be Construed as final notice under Section 9.2 of MSERC (Electricity date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice per | Supply Code) Regulations, 2018. Supply of Electricity shall be disc |

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.