

UMIAM SUBDIVISION

Key Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
AR03D123124	1000199750	25030519412935	29-10-2024 - 21-03-2025	21-03-2025	28-03-2025	21-04-2025
Name & Address: Prepaid 081 - Umiam, Umiam #3120829100			Type	LT	Meter No	11112803
			Category	DLT	Bill Type	OK (Normal)
			Sanction Load(KW)	1	Average Units	118.2
			Sanction Load(KVA)	0	Connection Status	IN-SERVICE
			Connection Type	NG	Connection Location	RURAL
			Transformer Capacity	0		
			Disconnected Days	143		

Meter Readings for New Meter ID:1112803 and Meter Status: OK (Normal)

Description	Date	Kwh Meter	Kwh Meter	Rev. Chained	Rev. P/B
Current Reading	21-03-2025	15.3	0	0	0
Previous Reading	29-10-2024	1	0		
No Of Days	143				
Difference		14.3	0		
Multiplying Factor		1	1	0	0
Consumption		14.3	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		14.3	0	0	

Meter Readings for Old Meter ID:NA

Description	Date	Kwh Meter	Kwh Meter
Current Reading	29-10-2024	0	0
Previous Reading	29-10-2024	0	0
Difference			
Multiplying Factor		1	1
Consumption		0	0

Your Detailed Bill

Description	Amount (Rs.)
Energy Charges: For The First Slab Rs. 5.55 per KWH	78.15
FPPAS	0.72
Electricity Duty - For 14.30 KWH @ Rs. 0.05 per KWH	0.72
Current Bill Amount	80.09
Gross Bill Amount	81.80
Net Bill Amount	Eighty One Rupees only
AMOUNT IN WORDS	28-03-2025
Due Date	
Last Payment Details	N/A
Last Payment Date	08
Last Payment Amount	
Sd/-	
Asst Executive Engineer UMIAM SUBDIVISION	

Save Energy for the Benefit of Self and Nation

This Bill will be Constructed as final notice under Section 9.2 of MSER (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.