

UMIAM RURAL DIST SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
4B03D207885	1000209316	2231007253070108	09-Jan-2025 to 07-Mar-2025	07-Mar-2025 03:00	25-Mar-2025	07-Apr-2025

Name & Address: Klas Bey-Sohphoh, Sohphoh #3111603500	Type	LT	Meter No	5773122
	Category	BPL(M)	Bill Type	PROV (Inaccessible)
	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	30		
	Total Tariff Difference Amount	288.78		

Meter Readings for New Meter ID:5773122 and Meter Status: PROV (Inaccessible)					
Description	Date	KWH Meter	Kvnh Meter	Recorded Demand	Recorded PF
Current Reading	07-03-2025	1228	0	0	0
Previous Reading	09-01-2025	1228	0		
No Of Days	57				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
FPPAS		1.01
DPC		555.55
Current Bill Amount		556.56
Previous OutStanding		28,772.78
Tariff Diff. Amount:(2/9 Inst.)		22,749-08
Gross Bill Amount		32.09
Net Bill Amount		29,361.43
AMOUNT IN WORDS		23337-73
Due Date		29,362.00
		Twenty Nine Thousand Three Hundred and Sixty Two Rupees only
		25-03-2025
Last Payment Details		
Last Payment Date		16-06-2022
Last Payment Amount		500.00
Sd/-		
Asst Executive Engineer		
UMIAM RURAL DIST 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.

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.

Meter reader mistakenly entered wrong reading on 9/1/2025 instead of 228 he entered 1228 therefore the bill shoot abnormally. After thorough check and revision the amount of Rs - 6023.7 needs to be deducted from the bill and also update the reading to 228.

16/7/25

UMIAM RURAL DIST SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
4B03D207885	1000209316	2231007251090034	06-Dec-2024 to 09-Jan-2025	09-Jan-2025 03:18	28-Jan-2025	09-Feb-2025

Name & Address: Kles Bey-Solphoh, Solphoh #3111603500	Type	LT	Meter No	5773122
	Category	HPL(M)	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	30		
	Total Tariff Difference Amount	288.78		

Meter Readings for New Meter ID:5773122 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvwh Meter	Recorded Demand	Recorded PF
Current Reading	09-01-2025	1225 228	0	0	0
Previous Reading	06-12-2024	228	0		
No Of Days	34				
Difference		1000 0	0		
Multiplying Factor		1	1	0	0
Consumption		1000 0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1000 0	0	0	

Your Detailed Bill

Description

Amount (Rs.)

Energy Charges: For The First Slab Rs: 4.57 per KWH	150.57 0
Energy Charges: For Next Slab Rs: 5.55 per KWH	428.10 0
Energy Charges: For Next Slab Rs: 5.65 per KWH	612.68 0
Energy Charges: For Next Slab Rs: 6.12 per KWH	4277.55 0
FPPAS	-5.38
Electricity Duty : For The First 1,000.00 KWH at Rs: 0.05 per KWH	50.00 0
DPC	217.77
Current Bill Amount	6236.09 222.39
Previous OutStanding	22504.60 22504.60
Tariff Diff. Amount:(L/9 Inst.)	32.09
Gross Bill Amount	28772.78 22749.08
Net Bill Amount	28773.00 22749.00
AMOUNT IN WORDS	Twenty Eight Thousand Seven Hundred and Seventy Three Rupees only
Due Date	28-01-2025

Last Payment Details

Last Payment Date	16-06-2022
Last Payment Amount	500.00
Sd/- Asst Executive Engineer UMIAM RURAL DIST SUBDIVISION	

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