

**MAHENDRAGANJ SUBDIVISION**

| VANNO            | Consumer ID | Bill No        | Billing Period             | Bill Generated Date | Due Date    | Disconnection Date |
|------------------|-------------|----------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000319958 | 1000319958  | 25110502240270 | 27-Mar-2025 to 04-Nov-2025 | 05-Nov-2025 02:24   | 20-Nov-2025 | 05-Dec-2025        |

|  |                                |                 |                     |                      |
|--|--------------------------------|-----------------|---------------------|----------------------|
| <b>Name &amp; Address:</b> ARIFUR RAHMAN-Kazipara(Sbya),<br>Kazipara(Sbya) #5190214300 | Type                           | LT              | Meter No            | 11017557             |
|  | Category                       | DLT             | Bill Type           | OK(AUTO)             |
|  | Sanction Load(KW)              | 2               | Sanction Load(KVA)  | 0                    |
|  | Connection Type                | NG              | Connection Status   | INSERVICE            |
|  | Service Type                   | Smart Post Paid | Installation Status | Permanent Connection |
|  | Connection Location            | URBAN           |                     |                      |
|  | Monthly Average Units          | 0               |                     |                      |
|  | Total Tariff Difference Amount | 1,074.36        |                     |                      |
| Disconnected Days  | 146                            |                 |                     |                      |

**Meter Readings for New Meter ID:11017557 and Meter Status: OK(AUTO)**

| Description            | Date       | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
|------------------------|------------|-----------|------------|-----------------|-------------|
| Current Reading        | 04-11-2025 | 13695.99  | 14196.83   | 0.542           | 0.97        |
| Previous Reading       | 27-03-2025 | 11433.06  | 11868.52   |                 |             |
| No Of Days             | 222        |           |            |                 |             |
| Difference             |            | 2262.93   | 2328.31    |                 |             |
| Multiplying Factor     |            | 1         | 1          | 0               | 0           |
| Consumption            |            | 2262.93   | 2328.31    |                 |             |
| Additional Units       |            | 0         | 0          |                 |             |
| Meter Change Units     |            | 0         | 0          |                 |             |
| Violation Energy Units |            | 0         | 0          |                 |             |
| Net Consumption        |            | 2262.93   | 2328.31    | 0.54            |             |

**Your Detailed Bill**

| Description   | Amount (Rs.)     |
|---|------------------|
| Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(76/245)*8        | 445.24           |
| Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(1/245)*8         | 6.16             |
| Energy Charges: For The First Slab Rs: 5 per KWH                  | 1,236.78         |
| Energy Charges: For Next Slab Rs: 5.04 per KWH                    | 1,246.68         |
| Energy Charges: For Next Slab Rs: 5.1 per KWH                     | 8,860.37         |
| Energy Charges: For Next Slab Rs: 5.55 per KWH                    | 19.00            |
| Energy Charges: For Next Slab Rs: 5.65 per KWH                    | 19.34            |
| Energy Charges: For Next Slab Rs: 6.12 per KWH                    | 147.15           |
| FPPAS   | -32.94           |
| Electricity Duty : For The First 2,232.04 KWH at Rs: 0.05 per KWH | 111.60           |
| Electricity Duty : For Next 30.89 KWH at Rs: 0.05 per KWH         | 1.54             |
| <b>Current Bill Amount</b>  | <b>12,060.93</b> |
| <b>Consumer Credit</b>  | <b>-8,535.12</b> |
| <b>Tariff Diff. Amount:(3/9 Inst. )</b>                           | <b>134.30</b>    |
| <b>OTS Inst. Amount:(2/6 Inst.)</b>                               | <b>8529.17</b>   |
| <b>Gross Bill Amount</b>  | <b>12,189.28</b> |
| <b>Net Bill Amount</b>  | <b>12,190.00</b> |

**AMOUNT IN WORDS**

**Twelve Thousand One Hundred Ninety Rupees only**

**Due Date**

**20-11-2025**

**Last Payment Details**

**Last Payment Date**

**25-04-2025**

**Last Payment Amount**

**8,500.00**

Sd/-

Asst Executive Engineer  
MAHENDRAGANJ 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.**