

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000322643	1000322643	3313992411091632	27-Nov-2025 to 31-Dec-2025	31-Dec-2025 12:02	15-Jan-2026	31-Jan-2026

Name & Address: Md Abu Bakkar Miah-Mondalpara, Mondolpara #5181508200	Type	LT	Meter No	NA
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID:NA and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	31-12-2025	6198	0	0	0
Previous Reading	27-11-2025	6198	0		
No Of Days	34				
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	0
DPC	67.87
Current Bill Amount	67.87
Previous OutStanding	7,031.34
OTS Inst. Amount:(3/6 Inst.)	1622.62
Gross Bill Amount	8,721.83
Net Bill Amount	8,722.00
AMOUNT IN WORDS	Eight Thousand Seven Hundred and Twenty Two Rupees only
Due Date	15-01-2026
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.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.