

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000326723	1000326723	3313992411091354	04-May-2023 to 24-Nov-2025	24-Nov-2025 01:04	09-Dec-2025	24-Dec-2025

Name & Address: Jumila Begum-Kamarpara, Kamrapara #5192402700	Type	LT	Meter No	211711
	Category	BPL(M)	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	30		
	Disconnected Days	935		

Meter Readings for New Meter ID:211711 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	24-11-2025	454	0	0	0
Previous Reading	04-05-2023	454	0		
No Of Days	935				
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
Current Bill Amount	.00
OTS Inst. Amount:(1/2 Inst.)	2471.2
Gross Bill Amount	2,471.20
Net Bill Amount	2,472.00
AMOUNT IN WORDS	Two Thousand Four Hundred and Seventy Two Rupees only
Due Date	09-12-2025
Last Payment Details	
Last Payment Date	24-11-2025
Last Payment Amount	4,950.00
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.