

MENDIPATHAR SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | | Billing Period | | Bill Generated Date | | Due Da | ite I | Disconnection Date |
|--|-------------|----------------|-----------------------|-----------------------------|----------|---------------------|-----------------------------|--------|-------------------|--------------------|
| 52000107172 | 1000685108 | 25020406142641 | | 05-Jan-2025 to 01-Feb-2025 | | (| 04-Feb-2025 06:14 19-Feb-20 | | 025 | 01-Mar-2025 |
| Name & Address: Nur Mahammed-Resubelpara | | | Туре | | LT | | Meter No | | 11025497 | |
| | | | Category | | DLT | | Bill Type | | OK(AUTO) | |
| | | | Sanction Load(KW) | | 1 | | Sanction Load(KVA) | | 0 | |
| | | | Connection Type | | NG | | Connection Status | | INSERVICE | |
| Mendipathar Ii#131316 | | Service Type | | Smart Post P | Paid | Installation Status | | Perr | manent Connection | |
| Workiputiti II/151516 | | | Connection Location | | URBAN | | | | | |
| | | | Monthly Average Units | | 0 | | | | | |
| | | | | Fariff Difference Amount | 1,078.44 | | | | | |

| Meter Readings for New Meter ID:11025497 and Meter Status: OK(AUTO) | | | | | | | | |
|---|------------|-----------|------------|------------------------|-------------|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | |
| Current Reading | 01-02-2025 | 7687.23 | 7817.56 | 0.982 | 0.95 | | | |
| Previous Reading | 05-01-2025 | 7605 | 7731.3 | | | | | |
| No Of Days | 27 | | | | | | | |
| Difference | | 82.23 | 86.26 | | | | | |
| Multiplying Factor | | 1 | 1 | 1 | | | | |
| Consumption | | 82.23 | 86.26 | | | | | |
| Additional Units | | 0 | 0 | | | | | |
| Meter Change Units | | 0 | 0 | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | |
| Net Consumption | | 82.23 | 86.26 | 0.98 | | | | |

| Your Detailed Bill | Amount (Rs.) | | | |
|--|--|--|--|--|
| Description | Amount (NS.) | | | |
| Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(27/31)*1 | 78.39 | | | |
| Energy Charges: For The First Slab Rs: 5.55 per KWH | 456.38 | | | |
| FPPAS | -77.94 | | | |
| Electricity Duty : For The First 82.23 KWH at Rs: 0.05 per KWH | 4.11 | | | |
| DPC | 566.89 | | | |
| Current Bill Amount | 1,027.83 | | | |
| Previous OutStanding | 59,465.30 | | | |
| Tariff Diff. Amount:(2/9 Inst.) | 119.83 | | | |
| Gross Bill Amount | 60,612.96 | | | |
| Net Bill Amount | 60,613.00 | | | |
| AMOUNT IN WORDS | Sixty Thousand Six Hundred Thirteen Rupees only | | | |
| Due Date | 19-02-2025 | | | |
| Last Payment Details | • | | | |
| Last Payment Date | 13-05-2024 | | | |
| Last Payment Amount | 2,500.00 | | | |
| Sd/- Asst Executive Engineer MENDIPATHAR 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. Supplate, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thank | | | | |
| The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to any queries, please contact the AEEs of the respective sub-divisions. | o be collected in nine equal installments. For | | | |