

**MAHENDRAGANJ SUBDIVISION**

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000322437	1000322437	25120210520742	04-Nov-2025 to 02-Dec-2025	02-Dec-2025 10:52	17-Dec-2025	02-Jan-2026

<b>Name &amp; Address:</b> Elsina R Marak-Balughat, Balughat #5181201900	Type	LT	Meter No	11006060
	Category	DLT	Bill Type	OK(AUTO)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

**Meter Readings for New Meter ID:11006060 and Meter Status: OK(AUTO)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	02-12-2025	2964.7	3217.26	0.906	0.94
Previous Reading	04-11-2025	2879.6	3124.56		
No Of Days	28				
Difference		85.1	92.7		
Multiplying Factor		1	1	0	0
Consumption		85.1	92.7		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		85.10	92.7	0.91	

**Your Detailed Bill**

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(28/30)*1	84.00
Energy Charges: For The First Slab Rs: 5 per KWH	425.50
FPPAS	-30.62
Electricity Duty : For The First 85.10 KWH at Rs: 0.05 per KWH	4.26
DPC	540.93
<b>Current Bill Amount</b>	<b>1,024.06</b>
<b>Previous OutStanding</b>	<b>56,459.32</b>
<b>Gross Bill Amount</b>	<b>57,483.38</b>
<b>Net Bill Amount</b>	<b>57,484.00</b>
<b>AMOUNT IN WORDS</b>	<b>Fifty Seven Thousand Four Hundred and Eighty Four Rupees only</b>
<b>Due Date</b>	<b>17-12-2025</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>08-08-2025</b>
<b>Last Payment Amount</b>	<b>5,000.00</b>
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.**