

**MAHENDRAGANJ SUBDIVISION**

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319680	1000319680	3313007261200510	05-Dec-2025 to 20-Jan-2026	20-Jan-2026 01:55	03-Feb-2026	20-Feb-2026

<b>Name &amp; Address:</b> Md Harun Al-Rashid-Kukurmua, Kukurmua #5190400600	Type	LT	Meter No	11014595
	Category	DLT	Bill Type	OK (Normal)
	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:11014595 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	20-01-2026	8696	0	0	0
Previous Reading	05-12-2025	8583.82	9648.5		
No Of Days	46				
Difference		112.18	-9648.5		
Multiplying Factor		1	1	0	0
Consumption		112.18	-9648.5		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		112.18	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(46/31)*1		133.55
Energy Charges: For The First Slab Rs: 5 per KWH		560.90
FPPAS( NOV 25 TO NOV 25 : -53.370 ):		-53.37
Electricity Duty : For The First 112.18 KWH at Rs: 0.05 per KWH		5.61
DPC		1,170.28
<b>Current Bill Amount</b>		<b>1,816.97</b>
<b>Previous OutStanding</b>		<b>63,473.24</b>
<b>Gross Bill Amount</b>		<b>65,290.21</b>
<b>Net Bill Amount</b>		<b>65,291.00</b>
<b>AMOUNT IN WORDS</b>		<b>Sixty Five Thousand Two Hundred and Ninety One Rupees only</b>
<b>Due Date</b>		<b>03-02-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>2025-02-27</b>
<b>Last Payment Amount</b>		<b>10,000.00</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.**