

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319163	1000319163	3313010261200400	27-Dec-2025 to 20-Jan-2026	20-Jan-2026 05:31	03-Feb-2026	20-Feb-2026

Name & Address: Jureda Bewe-Fokirpara, Fokirpara #5191500800	Type	LT	Meter No	11011967
	Category	BPL(M)	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	32.28		

Meter Readings for New Meter ID:11011967 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	20-01-2026	2764	0	0	0
Previous Reading	27-12-2025	2732	0		
No Of Days	24				
Difference		32	0		
Multiplying Factor		1	1	0	0
Consumption		32	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		32	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Energy Charges: For The First Slab Rs: 4.57 per KWH	106.14
Energy Charges: For Next Slab Rs: 5 per KWH	43.87
FPPAS(NOV 25 TO NOV 25 : -12.960):	-12.96
Electricity Duty : For The First 32.00 KWH at Rs: 0.05 per KWH	1.60
DPC	193.33
Current Bill Amount	331.98
Previous OutStanding	21,900.97
Gross Bill Amount	22,232.95
Net Bill Amount	22,233.00
AMOUNT IN WORDS	Twenty Two Thousand Two Hundred and Thirty Three Rupees only
Due Date	03-02-2026
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.