

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000320709	1000320709	3313010261130162	28-Dec-2025 to 16-Jan-2026	16-Jan-2026 12:17	30-Jan-2026	16-Feb-2026

Name & Address: Hafizul Sk-Fokirpara, Majerchar I #5190829100	Type	LT	Meter No	11014959
	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	109.22		

Meter Readings for New Meter ID:11014959 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	16-01-2026	6420	0	0	0
Previous Reading	28-12-2025	6379	0		
No Of Days	19				
Difference		41	0		
Multiplying Factor		1	1	0	0
Consumption		41	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		41	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(19/31)*1		55.16
Energy Charges: For The First Slab Rs: 5 per KWH		205.00
FPPAS(NOV 25 TO NOV 25 : -24.840):		-24.84
Electricity Duty : For The First 41.00 KWH at Rs: 0.05 per KWH		2.05
DPC		122.74
Current Bill Amount		360.11
Previous OutStanding		12,671.62
Gross Bill Amount		13,031.73
Net Bill Amount		13,032.00
AMOUNT IN WORDS		Thirteen Thousand Thirty Two Rupees only
Due Date		30-01-2026
Last Payment Details		
Last Payment Date		2025-10-14
Last Payment Amount		5,000.00
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.