

**MAHENDRAGANJ SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319186	1000319186	26010116005228	05-Dec-2025 to 01-Jan-2026	01-Jan-2026 04:00	16-Jan-2026	01-Feb-2026

<b>Name &amp; Address:</b> Johiruddin Kazi-Fokirpara, Fokirpara #5191503100	Type	LT	Meter No	11011177
	Category	BPL(M)	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:11011177 and Meter Status: OK(AUTO)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	01-01-2026	4926.61	4980.84	0.166	0.98
Previous Reading	05-12-2025	4897.19	4950.7		
No Of Days	27				
Difference		29.42	30.14		
Multiplying Factor		1	1	0	0
Consumption		29.42	30.14		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		29.42	30.14	0.17	

Your Detailed Bill	Amount (Rs.)
<b>Description</b>	
Energy Charges: For The First Slab Rs: 4.57 per KWH	119.41
Energy Charges: For Next Slab Rs: 5 per KWH	16.45
FPPAS( NOV 25 TO NOV 25 : -77.160 ):	-77.16
Electricity Duty : For The First 29.42 KWH at Rs: 0.05 per KWH	1.47
DPC	257.39
<b>Current Bill Amount</b>	<b>317.56</b>
<b>Previous OutStanding</b>	<b>28,800.03</b>
<b>Gross Bill Amount</b>	<b>29,117.59</b>
<b>Net Bill Amount</b>	<b>29,118.00</b>
<b>AMOUNT IN WORDS</b>	<b>Twenty Nine Thousand One Hundred Eighteen Rupees only</b>
<b>Due Date</b>	<b>16-01-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>NA</b>
<b>Last Payment Amount</b>	<b>.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.**