

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319164	1000319164	3313010261200394	27-Dec-2025 to 20-Jan-2026	20-Jan-2026 05:20	03-Feb-2026	20-Feb-2026

Name & Address: Mali Shiek-Fokirpara, Fokirpara #5191500900	Type	LT	Meter No	11011969
	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	60.06		

Meter Readings for New Meter ID:11011969 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	20-01-2026	5295	0	0	0
Previous Reading	27-12-2025	5262	0		
No Of Days	24				
Difference		33	0		
Multiplying Factor		1	1	0	0
Consumption		33	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		33	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	48.87
FPPAS(NOV 25 TO NOV 25 : -12.960):	-12.96
Electricity Duty : For The First 33.00 KWH at Rs: 0.05 per KWH	1.65
DPC	349.99
Current Bill Amount	493.69
Previous OutStanding	39,902.58
Gross Bill Amount	40,396.27
Net Bill Amount	40,397.00
AMOUNT IN WORDS	Forty Thousand Three Hundred and Ninety Seven 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.