

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319165	1000319165	3313010261200404	27-Dec-2025 to 20-Jan-2026	20-Jan-2026 05:41	03-Feb-2026	20-Feb-2026

Name & Address: Sadu Shiek-Fokirpara, Fokirpara #5191501000	Type	LT	Meter No	11011968
	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	26.38		

Meter Readings for New Meter ID:11011968 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	20-01-2026	4511	0	0	0
Previous Reading	27-12-2025	4479	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 : -13.270):	-13.27
Electricity Duty : For The First 32.00 KWH at Rs: 0.05 per KWH	1.60
DPC	216.46
Current Bill Amount	354.80
Previous OutStanding	24,757.49
Gross Bill Amount	25,112.29
Net Bill Amount	25,113.00
AMOUNT IN WORDS	Twenty Five Thousand One Hundred Thirteen 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.