

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000327848	1000327848	3313007262160411	03-Jan-2026 to 16-Feb-2026	16-Feb-2026 02:08	02-Mar-2026	16-Mar-2026

<b>Name &amp; Address:</b> Romesa Khatun-Chandapara(Ss), Chandapara(Ss) #5194000200	Type	LT	Meter No	11015602
	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	318.72		

Meter Readings for New Meter ID:11015602 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	16-02-2026	9612	0	0	0
Previous Reading	03-01-2026	9233.72	9268.33		
No Of Days	44				
Difference		378.28	-9268.33		
Multiplying Factor		1	1	0	0
Consumption		378.28	-9268.33		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		378.28	0	0	

Your Detailed Bill	Amount (Rs.)
<b>Description</b>	
Energy Charges: For The First Slab Rs: 4.57 per KWH	194.59
Energy Charges: For Next Slab Rs: 5 per KWH	496.77
Energy Charges: For Next Slab Rs: 5.04 per KWH	715.35
Energy Charges: For Next Slab Rs: 5.1 per KWH	481.49
FPPAS( DEC 25 TO DEC 25 : 173.980 ):	173.98
Electricity Duty : For The First 378.28 KWH at Rs: 0.05 per KWH	18.91
DPC	483.42
<b>Current Bill Amount</b>	<b>2,564.51</b>
<b>Previous OutStanding</b>	<b>52,714.29</b>
<b>Gross Bill Amount</b>	<b>55,278.80</b>
<b>Net Bill Amount</b>	<b>55,279.00</b>
<b>AMOUNT IN WORDS</b>	<b>Fifty Five Thousand Two Hundred and Seventy Nine Rupees only</b>
<b>Due Date</b>	<b>02-03-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>2025-03-18</b>
<b>Last Payment Amount</b>	<b>7,000.00</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.