

**MENDIPATHAR SD NEW**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000638237	1000638237	26020406448169	16-Jan-2026 to 13-Feb-2026	23-Feb-2026 07:06	27-Feb-2026	23-Mar-2026

Name & Address: Silkam Marak-RESUBELPARA	Type	LT	Meter No	11077777
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	229.05		

Meter Readings for New Meter ID:11077777 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-02-2026	1587	1644	0	0
Previous Reading	16-01-2026	1329	1381		
No Of Days	28				
Difference		258	263		
Multiplying Factor		1	1	0	0
Consumption		258	263		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		258	263	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(28/31)*1		162.58
Energy Charges: For The First Slab Rs: 5 per KWH		451.61
Energy Charges: For Next Slab Rs: 5.04 per KWH		455.23
Energy Charges: For Next Slab Rs: 5.1 per KWH		394.51
FPPAS		179.84
Electricity Duty : For The First 258.00 KWH at Rs: 0.05 per KWH		12.90
DPC		203.57
<b>Current Bill Amount</b>		<b>1,860.24</b>
<b>Previous OutStanding</b>		<b>7,245.31</b>
<b>Gross Bill Amount</b>		<b>9,105.55</b>
<b>Net Bill Amount</b>		<b>9,106.00</b>
<b>AMOUNT IN WORDS</b>		<b>Nine Thousand One Hundred Six Rupees only</b>
<b>Due Date</b>		<b>27-02-2026</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>19-02-2026</b>
<b>Last Payment Amount</b>		<b>15,000.00</b>
Sd/-  Asst Executive Engineer MENDIPATHAR SD NEW		

**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.**