

**GAROBADHA SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000856155	1000856155	3312005263221321	27-Feb-2026 to 26-Mar-2026	26-Mar-2026 02:13	09-Apr-2026	26-Apr-2026

Name & Address: Mominur Sk-ICHAGURI	Type	LT	Meter No	14284500
	Category	BPL(M)	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	110.42		
	Total Tariff Difference Amount	268.71		

Meter Readings for New Meter ID:14284500 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	26-03-2026	4386	0	0	0
Previous Reading	27-02-2026	4356	0		
No Of Days	27				
Difference		30	0		
Multiplying Factor		1	1	0	0
Consumption		30	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		30	0	0	

Your Detailed Bill	Amount (Rs.)
<b>Description</b>	
Energy Charges: For The First Slab Rs: 4.57 per KWH	132.20
Energy Charges: For Next Slab Rs: 5 per KWH	5.36
FPPAS( NOV 24 TO NOV 24 : -19.910 , JAN 26 TO JAN 26 : 26.680 ):	6.77
Electricity Duty : For The First 30.00 KWH at Rs: 0.05 per KWH	1.50
DPC	201.22
<b>Current Bill Amount</b>	<b>347.05</b>
<b>Previous OutStanding</b>	<b>22,864.41</b>
<b>Tariff Diff. Amount:(5/9 Inst. )</b>	<b>29.86</b>
<b>Gross Bill Amount</b>	<b>23,241.32</b>
<b>Net Bill Amount</b>	<b>23,242.00</b>
<b>AMOUNT IN WORDS</b>	<b>Twenty Three Thousand Two Hundred and Forty Two Rupees only</b>
<b>Due Date</b>	<b>09-04-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>N/A</b>
<b>Last Payment Amount</b>	<b>.00</b>
Sd/-  Asst Executive Engineer GAROBADHA 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.**

**The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.**