

**MAHENDRAGANJ SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000636776	1000636776	26010502491929	04-Dec-2025 to 03-Jan-2026	05-Jan-2026 02:49	20-Jan-2026	05-Feb-2026

<b>Name &amp; Address:</b> Sobuj Miah-Mondalpara	Type	LT	Meter No	11070199
	Category	BPL(M)	Bill Type	OK(AUTO)
	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	148.73		

**Meter Readings for New Meter ID:11070199 and Meter Status: OK(AUTO)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-01-2026	6601.09	6746.02	0.734	0.86
Previous Reading	04-12-2025	6546.69	6683.43		
No Of Days	30				
Difference		54.40	62.59		
Multiplying Factor		1	1	0	0
Consumption		54.4	62.59		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		54.40	62.59	0.73	

Your Detailed Bill	Amount (Rs.)
<b>Description</b>	
Energy Charges: For The First Slab Rs: 4.57 per KWH	132.68
Energy Charges: For Next Slab Rs: 5 per KWH	126.84
FPPAS( NOV 25 TO NOV 25 : -24.250 ):	-24.25
Electricity Duty : For The First 54.40 KWH at Rs: 0.05 per KWH	2.72
DPC	187.88
<b>Current Bill Amount</b>	<b>425.87</b>
<b>Previous OutStanding</b>	<b>20,506.35</b>
<b>Gross Bill Amount</b>	<b>20,932.22</b>
<b>Net Bill Amount</b>	<b>20,933.00</b>
<b>AMOUNT IN WORDS</b>	<b>Twenty Thousand Nine Hundred and Thirty Three Rupees only</b>
<b>Due Date</b>	<b>20-01-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>21-02-2025</b>
<b>Last Payment Amount</b>	<b>5,000.00</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.**