



1. Dist. Jalpaiguri P.S. NJP Year 2026 FIR No. 257/26 Date 10.05.2026

2. i) Act. BNS Sections 322(4) ii) Act. 331(1)/324(3) Sections 3(5)

3. (a) Occurrence of offence : Day Sunday Date From 10.05.26 Date To  
Time Period At about Time From 12:00 hrs Time To

4. (b) Information received at P.S. Date On 10.05.2025 Time 19:45 hrs

5. (c) General Diary Reference : Entry No (s) 459 Time 19:45 hrs

4. Type of Information Written

5. Place of Occurrence : (a) Direction and Distance from P.S. About 05 KM North East from PS

(b) Address Mamata Park, PS- NJP, Dist. Jalpaiguri

(c) In case outside limit of this Police Station. then the Name of the P.S. District

6. Complainant / Informant :

(a) Name Rakimuddin Md.

(b) Father's / Husband's Name s/o Ghaduddin Md

(c) Date / Year of Birth (d) Nationality

(e) Passport No. Date of Issue : Place of Issue

(f) Occupation

(g) Address Jokepakhi near Masjid, PS. NJP, Dist. Jalpaiguri

7. Details of known / suspected / unknown accused with full particulars

(Attach separate sheet, if necessary) :  
① Memoharijan Das ② Roshik Delamath ③ Jagan Bahman  
④ Kanak Bahman ⑤ Nadhan ⑥ Phemod Bahman s/o  
Phiyemath Bahman and others

8. Reasons for delay in reporting by the Complainant / Information

9. Particulars of properties stolen / involved (Attach separate sheet, if necessary) :  
① Shop articles, Pucca wall, Tin shed

10. Total value of properties stolen / involved

11. Inquest Report / U.D. Case No. If any

12. FIR Contents (Attach separate sheets, if required) : Original written complaint which is treated as FIR is enclosed herewith

13. Action Taken : Since the above report reveals commission of offence(s) as mentioned at item No. 2., Registered the case and took up the investigation / directed ASI Malay Modak to take up investigation / refused investigation / transferred to P.S. on point of jurisdiction. FIR read over to the Complaint / Informant, admitted to be correctly recorded and a copy given to the Complainant / informant free of cost.

14. Signature / Thumb impression of the Complainant / Informant

15. Date & Time of despatch to the court :

Inspector-In-Charge  
New Jalpaiguri Police Station  
Silliguri Police Commissioner's Office  
Rank : No. 51 of Police  
NJP P.S./SP.



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)  
BILL (For Quarterly billing consumers)

REGULATED

NJP GATE BAZAR CCC, PHONE No - 03322563399(24 HRS)  
GATE BAZARISILIGURI, CALL CENTER PHONE No - 18003453204(TOLL FREE)

RAKIMUDDIN MOHAMMAD  
MAMATA PARA,, PO=SAHUDANGI  
HAT,, DIST=JALPAIGURI,,

Invoice No. : 400007434316  
Prev. Reading Date : 12.07.2013  
Present Reading Date : 07.10.2013  
Billing Date : 16.10.2013  
Next Reading Date:08.01.2014-12.01.2014  
Connected Load : 0.69 KVA  
LEGC-GIS PI No:NA-NA  
Meter Reading unit : DROPSOMR

Pin - 735135  
Consumer Id : 400074669  
Business Partner No: 203870  
Tariff Class : A(CM-R)  
Installation No : 174137

%	No	Time	Previous Reading	Present Reading	MF	Unit consumed	Estimated/ Adj. Unit	Max Demand (KVA)
B1120866	N		480.00	480.00	1.00	0.00	0.00	

Bill Month	SEP, 2013	OCT, 2013	NOV, 2013
Amount due after due date(Rs.)	56.00	56.00	56.00
Due dates to avail Monthly Rebates	28.10.2013	25.11.2013	26.12.2013
Monthly Rebates(Rs.)	-0.42	-0.42	-0.43
Amount due within due dates(Rs.)	55.00	55.00	55.00
Special Rebate(Rs.)	-0		
Total Amount Payable at a time within 1st Due date* (Rs.)			165.00

Breakup of Charges Category	Bill Month			Total
	SEP, 2013	OCT, 2013	NOV, 2013	
Government Subsidy(Rs.) & Meter Rent(Rs.)	-2.00	-2.00	-2.00	-6.00
Annuar MVCA Charge(Rs.)	15.00	15.00	15.00	45.00
Annuar Energy Charge(Rs.)	-4.60	-4.60	-4.60	-13.80
Annuar Rebate(Rs.)	6.91	6.91	6.91	20.73
LPSC Charges(Rs.)##	0.20	0.20	0.20	0.60
Minimum Charge(Rs.)	0.13			0.13
Gross Amount(Rs.)	40.00	40.00	40.00	120.00
Adjustments	55.64	55.51	55.51	166.66
	0.00	0.00	0.00	

As per order of WBERC dated 01.12.2012 & Subsidy from West Bengal Govt  
 # Outstandings: Rs.0.45 for AUG2013  
 ## LPSC Charges: Rs. 0.13 for JUN2013  
 Last Payment Details: Amount(Rs.):481.00 Payment date :31.07.2013  
 FY11-12 Claimed Rest  
 ENERGY CHARGE NORMAL 9.60 115.25 ENERGY CHARGE NORMAL 11.13 133.42  
 MVCA CHARGE 3.15- 37.74- MVCA CHARGE 10.65- 127.85-  
 TIMELY PAYMENT REBATE 0.21 2.42 TIMELY PAYMENT REBATE 0.39 4.85  
 MVCA @ 11 p/kwh for the month of JUL,2013-OCT,2013

\* For outstanding amount please see instruction overleaf (যেহা গবেষণা বিবেচনা শিখরে পাঠ্য দেখুন)