

SUTNGA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000057807	1000057807	2132007263100428	09-Jan-2026 to 10-Mar-2026	10-Mar-2026 01:11	30-Mar-2026	10-Apr-2026

Name & Address: Pri Manar-Mooknor, Muknor #1321502800	Type	LT	Meter No	156114
	Category	BPL(M)	Bill Type	IDF (Meter Not Working)
	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	88.68		

Meter Readings for New Meter ID:156114 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-03-2026	815	0	0	0
Previous Reading	09-01-2026	815	0		
No Of Days	60				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		180.37	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Energy Charges: For The First Slab Rs: 4.57 per KWH		278.85
Energy Charges: For Next Slab Rs: 5 per KWH		596.75
FPPAS(DEC 25 TO DEC 25 : 66.100):		66.1
Electricity Duty : For The First 180.37 KWH at Rs: 0.05 per KWH		9.02
DPC		54.02
Current Bill Amount		1,004.74
Previous OutStanding		5,406.46
Gross Bill Amount		6,411.20
Net Bill Amount		6,412.00
AMOUNT IN WORDS		Six Thousand Four Hundred Twelve Rupees only
Due Date		30-03-2026
Last Payment Details		
Last Payment Date		2026-01-29
Last Payment Amount		3,000.00
Sd/- Asst Executive Engineer SUTNGA 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.