

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000326539	1000326539	3313992411091828	09-Jan-2026 to 17-Feb-2026	18-Feb-2026 05:09	04-Mar-2026	18-Mar-2026

Name & Address: Hospital Building, Mahendraganj- Mahendraganj, Three_Phase #5192303200	Type	LT	Meter No	22000478
	Category	DLT	Bill Type	OK (Idle/Vacant)
	Sanction Load(KW)	16	Sanction Load(KVA)	0
	Connection Type	SG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	1843.2		

Meter Readings for New Meter ID:22000478 and Meter Status: OK (Idle/Vacant)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	17-02-2026	952	0	0	0
Previous Reading	09-01-2026	952	0		
No Of Days	39				
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		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 16 KW at Rs: 90 per KW at BM:(39/31)*1		1,811.61
FPPAS		0
DPC		581.95
Current Bill Amount		2,393.56
Previous OutStanding		29,636.98
Gross Bill Amount		32,030.54
Net Bill Amount		32,031.00
AMOUNT IN WORDS		Thirty Two Thousand Thirty One Rupees only
Due Date		04-03-2026
Last Payment Details		
Last Payment Date		04-11-2025
Last Payment Amount		11,469.00
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.