

**SUTNGA SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000062575	1000062575	2132012263050449	02-Feb-2026 to 05-Mar-2026	05-Mar-2026 01:43	20-Mar-2026	05-Apr-2026

<b>Name &amp; Address:</b> Phc ,Pamra Paithlu-Health Bapung, Bapung #11D69	Type	LT	Meter No	MEB98174
	Category	DLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	21	Sanction Load(KVA)	0
	Connection Type	SG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	3238.86		

**Meter Readings for New Meter ID:MEB98174 and Meter Status: IDF (Meter Not Working)**

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	05-03-2026	40516	0	0	0
Previous Reading	02-02-2026	40516	0		
No Of Days	31				
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		3585.88	0	0	

**Your Detailed Bill**

Description	Amount (Rs.)
Fixed Charges : For 21 KW at Rs: 90 per KW at BM:(31/28)*1	2,092.50
Energy Charges: For The First Slab Rs: 5 per KWH	553.57
Energy Charges: For Next Slab Rs: 5.04 per KWH	558.00
Energy Charges: For Next Slab Rs: 5.1 per KWH	17,158.71
FPPAS( JAN 26 TO JAN 26 : 2779.710 ):	2779.71
Electricity Duty : For The First 3,585.88 KWH at Rs: 0.05 per KWH	179.29
DPC	1,487.44
<b>Current Bill Amount</b>	<b>24,809.22</b>
<b>Previous OutStanding</b>	<b>152,731.30</b>
<b>Gross Bill Amount</b>	<b>177,540.52</b>
<b>Net Bill Amount</b>	<b>177,541.00</b>
<b>AMOUNT IN WORDS</b>	<b>One Lakhs Seventy Seven Thousand Five Hundred and Forty One Rupees only</b>
<b>Due Date</b>	<b>20-03-2026</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>2025-11-04</b>
<b>Last Payment Amount</b>	<b>41,157.00</b>
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.**