



WILLIAMNAGAR SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
57000002616	MEPDCL1000696297	1000696297	3114992411106410	08-11-2025 - 16-12-2025	16-12-2025	31-12-2025	16-01-2026

Name & Address: Supt Engineer - Williamnagar Public Work Deptt #151634	Type	LT	Meter No	22000282
	Category	GP	Bill Type	OK (Normal)
	Sanction Load(KW)	16	Average Units	594.98
	Sanction Load(KVA)	0		
	Connection Type	SG	Connection Status	INSERVICE
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:22000282 and Meter Status : OK (Normal)					
Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	16-12-2025	5445	0	0	0
Previous Reading	08-11-2025	5090	0		
No Of Days	38				
Difference		355	0		
Multiplying Factor		1	1	1	0
Consumption		355	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		355	0	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 16 KW at Rs: 180 per KW at BM: (38/30)*1	3,648.00
Energy Charges: For The First Slab Rs: 7.41 per KWH	2,630.55
FPPAS(OCT 25 TO OCT 25 : -37.560):	-37.56
Electricity Duty : For 355.00 KWH at Rs: 0.06 per KWH	21.30
DPC	346.01
Current Bill Amount	6,608.30
Previous OutStanding	34,606.55
Gross Bill Amount	41,214.85
Net Bill Amount	41,215.00
AMOUNT IN WORDS	Forty One Thousand Two Hundred Fifteen Rupees only
Due Date	31-12-2025
Last Payment Details	
Last Payment Date	04-11-2025
Last Payment Amount	15,112.00
Sd/- Asst Executive Engineer WILLIAMNAGAR 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.