



Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur : Energy Bill

CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.)

Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008

Call Centre No.-1912

http://www.mpez.co.in

IVRS

N1330006450

Location Code

1444330 - [RURAL]

Old Service Number

KT31-100-2360658315

Division Name

KATNI CITY

Tariff Class

LV1.2

Service Number

MDN30 - 100 - 1330006450

Month

NOV-2021

Bill Number

NOV21N007009926

Bill Date

08-Dec-2021

Units consumerd

127

Mr. / Ms.

ACHAL SHRIVASTAVA

Bill Demand

718.66

Address

2ND FLOR SAMDAIYA CITY BLOCK-D MADHVNAGER R1 NO 142

Total Bill Amount On Due Date (In Rs.)

0.00

MURWARA

Bill Payment last Date

Employee Number

Mobile Number

88*****899

Via Cheque

Via Cash

Pole Number

Phase Given

SINGLE

20-Dec-2021

23-Dec-2021

Meter Serial No

MIGLNT#781573-2360658315

Load Sanctioned

2.29 KW

Save Electricity

Current Read Date

01-Dec-2021

Contract Demand

0.0 KW

Reading Type

NORMAL

Maximum Demand

0

Aadhaar Available?

B.P.L. Number

Feeder Code

16030

D.T.R. Code

127

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
1725.00	1598.00	1	0	127.00	0.00	127.00	0.00	127.00

Distribution Center

Madhav Nagar

Madhav Nagar DC

Contact number For Logging Complaint

Mr./Ms.

SHUSHILA SINGH MASHRAM

Assistant Engineer

Phone No.

9425802489

Complaint not resolved within 7 days

Mr./Ms.

SUBHASH NAGESHWAR

Executive Engineer

Phone No.

9425807546

Meter reader

MANUAL READ

Supply Hours (Average Daily Supply Given)

Non beneficiary

Purpose

Domestic light and fan

Security Amount Deposited

2600.00

Bill Basis

Actual Bill

Security Amount Pending

0.00

Last Payment Detail

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
OCT-2021	87	214353292926	10-Nov-2021	10-Nov-2021
	0			

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed
OCT-2021	23-Oct-2021	1598	0
SEP-2021	01-Oct-2021	1598	0
AUG-2021	27-Aug-2021	1598	0
JUL-2021	01-Aug-2021	1598	133
JUN-2021	01-Jul-2021	1465	167
MAY-2021	01-Jun-2021	1298	112

Daily Average of current Bill

6.05

Daily Average Unit Consumption(Units)

3.26

Amount Details	Rs / Paise
Energy Charges	581.55
FCA Charges	-8.89
Fixed Charge	90.00
Electricity Duty	56.00
Metering Charges	0.00
ASD Instalment	0.00
Welding/ PF Surcharge/Incentive	0.00
Penal Charges	
Other Charges	0.00
Current Month Bill	718.66
M.P.Govt.Subsidy Amount	-467.20
Sub Total	251.46
Interest On Security Deposit (-)	10.89
CCB Adjustment	0.00
Other Rebates (-)	5.00
Employee Rebate (-)	0.00
Lock Credit / Load Factor Rebate (-) (0.00)	0.00
Previous Month Delayed payment Surcharge	0.00
Current Payable Amount	236.00
Old Dues / Arrear	
Amount recieved	236.00
Total Amount Payable On Due Date	0.00
Due Date Late Payment Surcharge	0.00
Total Amount Payable After Due Date	0.00

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.0.9 | Sat Dec 11 18:41:51 IST 2021 | v9

Sealed Payable Amount Receipt

Important Notice

Tariff Category : LV1

Collections through ATP/ KIOSK / Departmental Collection Center is also started at Madhav Nagar

** Customer Care No. : 1912

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KATNI CITY

Bill Month

NOV-2021

Bill Number

NOV21N007009926

IVRS

N1330006450

Service Number

MDN30 - 100 - 1330006450

Customer's Name

ACHAL SHRIVASTAVA

Bill Payment last Date

Via Cheque

Via Cash

20-Dec-2021

23-Dec-2021

Total Bill Amount On Due Date

0.00

Total Amount Payable After Due Date

0.00

Sealed Payable Amount Receipt