



CIN No. U40109MP2002SGC015121

(Wholly Owned by Govt. of M.P.)

Call Centre No.-1912

<https://www.mpwz.co.in>

IVRS		N3121012105		Location Code		3363101 - [URBAN]		Old Service Number		AG91-2-8593066993	
Division Name		agar (o&m)						Tariff Class		LV2 [LV2.2]	
Service Number		AGT71 - 5 - 3121012105						Month		FEB-2025	
Bill Number		FEB25N002990762		Bill Date		10-Feb-2025		Units consumed		14	
Mr. / Ms.		PAARASCHAND/HARAKCHAND JI JAIN						Bill Demand		215.33	
Address		ANCHELESHVAR MHADEV TRAST BASSTAND KE PASS A-GAR, MOHAN MISTRI KE PASS AGARMALWA, AGAR						Total Bill Amount On Due Date (In Rs.)		0.00	
Employee Number				Mobile Number		94*****092		Bill Payment last Date			
Pole Number				Phase Given		SINGLE		Via Cheque		Via Cash	
Meter Serial No		AVON3278987		Load Sanctioned		1.0 KW		20-Feb-2025		20-Feb-2025	
Current Read Date		09-Feb-2025		Contract Demand		0.0 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		0					
Aadhaar Available?				B.P.L. Number							
Feeder Code		8022370102		D.T.R. Code		ATO0000197					
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units	
736.00		722.00		1		0		14.00		0.00	
Distribution Center		AGAR TOWN						Total Units		GMC Units	
		AGAT T						14.00		6.00	
Contact number For Logging Complaint								Billed Units		20.00	
Mr./Ms.		MANJESH KUMAR MISHRA		Assistant Engineer				Energy		Amount Details	
Phone No.		8989984138								Rs / Paise	
Complaint not resolved within 7 days								Govt.		Energy Charges	
Mr./Ms.		Rajiv Kumar Patel		Executive Engineer						FPPAS Charges	
Phone No.		7362299156								Fixed Charge	
Meter reader		Vijay Rajput								Electricity Duty	
Supply Hours (Average Daily Supply Given)		Non beneficiary								Metering Charges	
Purpose		Guest house		Security Amount Deposited		332.00				ASD Instalment	
Bill Basis		Minimum Bill		Security Amount Pending		0.00				Welding/ PF Surcharge/Incentive	
Last Payment Detail										Penal Charges	
Bill Month		Amount Paid		CAC Number		Punch Date		Payment Date		Other / TOD Rebate / Surcharge	
FEB-2025		209		HBP19022515946121012105		20-Feb-2025		19-Feb-2025		Current Month Bill	
JAN-2025		209		HBP16012523725121012105		18-Jan-2025		16-Jan-2025		M.P.Govt.Subsidy Amount	
Consumption Details Of Previous Months										Sub Total	
Reading Month		Reading Date		Reading		Units Consumed				Interest On Security Deposit (-)	
JAN-2025		11-Jan-2025		722		21				CCB Adjustment	
DEC-2024		10-Dec-2024		701		0				Other Rebates (-)	
NOV-2024		13-Nov-2024		701		35				Employee Rebate (-)	
OCT-2024		09-Oct-2024		666		10				Lock Credit / Load Factor Rebate (-) (0.00)	
SEP-2024		12-Sep-2024		656		30				Previous Month Delayed payment Surcharge	
AUG-2024		10-Aug-2024		626		25				Current Payable Amount	
Vigilance / O&M Panchnama Detail										Old Dues / Arrear	
Description				Amount						Amount Received against Bill	
										Smart Meter RC/DC Amount Received	
										(A) Total Amount Payable On Due Date	
										0.00	
Daily Average of current Bill		7.21								Vigilance / O&M Due Amount	
Daily Average Unit Consumption(Units)		0.48								Interest on Vigilance / O&M Due	
Cash Adjustment Detail										Due Date Late Payment Surcharge on (A)	
Code		Description		Posting Month		Amount				Total Amount Payable After Due Date	
										0.00	
										Don't Wait for Last Date	
										Executive Engineer	
										Billing System: NGB Report 1.1.11 Fri Mar 07 07:24:55 IST 2025 v16	
										Sealed Payable Amount Receipt	
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page											