



**G.P.H. Compound, Pologround, Indore (M.P.)**

**Call Centre No.-1912**

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

IVRS		N3281009775		Location Code		3365201 - [ URBAN ]		Old Service Number		DW49 - 5 - 6581781000			
Division Name								Tariff Class		LV1.2			
Service Number								Month		MAY-2022			
Bill Number								Units consumed		293			
Mr. / Ms.								Bill Demand		2371.05			
Address								Total Bill Amount On Due Date (In Rs.)		2347.00			
DEWAS								Bill Payment last Date					
Employee Number				Mobile Number				99*****164		Via Cash			
Pole Number				Phase Given				SINGLE		Via Cheque			
Meter Serial No				Load Sanctioned				1.0 KW		10-Jun-2022			
Current Read Date				Contract Demand				0.0 KW		14-Jun-2022			
Reading Type				Maximum Demand				0		Save Electricity			
Aadhaar Available?				B.P.L. Number									
Feeder Code				D.T.R. Code									
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption		Assessed Units		Total Units			
20173.00		19880.00		1	0	293.00		0.00		293.00			
Distribution Center								Energy		Amount Details			
Contact number For Logging Complaint										Rs / Paise			
Mr./Ms. Hemant Singh Chauhan Junior Engineer										Energy Charges			
Phone No. 7272253134										1647.47			
Complaint not resolved within 7 days										FCA Charges			
Mr./Ms. DHADICHI REWADIYA Executive Engineer										17.58			
Phone No. 7272253079										Fixed Charge			
Meter reader										520.00			
Supply Hours (Average Daily Supply Given) Non beneficiary								Govt.		Electricity Duty			
Purpose Domestic light and fan Security Amount Deposited 2242.00										186.00			
Bill Basis Actual Bill Security Amount Pending 0.00													
Last Payment Detail								Other Charges		Metering Charges			
Bill Month Amount Paid CAC Number Punch Date Payment Date										0.00			
APR-2022 1636 BDRSTWZ0205202211147 04-May-2022 01-May-2022										ASD Instalment			
										0.00			
Consumption Details Of Previous Months										Welding/ PF Surcharge/Incentive			
Reading Month		Reading Date		Reading		Units Consumed				0.00			
APR-2022		26-Apr-2022		19880		211				0.00			
MAR-2022		28-Mar-2022		19669		201				0.00			
FEB-2022		25-Feb-2022		19468		133				0.00			
JAN-2022		29-Jan-2022		19335		150				0.00			
DEC-2021		29-Dec-2021		19185		139				0.00			
NOV-2021		29-Nov-2021		19046		135				0.00			
Daily Average of current Bill 71.12								Govt. Subsidy		Current Month Bill			
Daily Average Unit Consumption(Units) 8.88										2371.05			
Cash Adjustment Detail										M.P.Govt.Subsidy Amount			
Code		Description				Posting Month		Amount		Sub Total			
Billing System: NGB Report 1.0.12   Tue May 31 11:48:26 IST 2022   v10										2371.05			
Important Notice								Other Rebates		Interest On Security Deposit (-)			
Tariff Category : LV1										15.66			
Collections through ATP/ KIOSK / Departmental Collection Center is also started at										CCB Adjustment			
** Customer Care No. : 1912										0.00			
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page										Other Rebates (-)			
Bill Month MAY-2022										8.18			
IVRS N3281009775										Employee Rebate (-)			
Service Number CLZ49 - 5 - 3281009775										0.00			
Customer's Name HARI BHAU RAMCHANDRA DHOTE										Lock Credit / Load Factor Rebate (-) (0.00 )			
Bill Payment last Date										0.00			
Via Cheque				Via Cash						Previous Month Delayed payment Surcharge			
10-Jun-2022				14-Jun-2022						0.00			
Total Bill Amount On Due Date 2347.00								Current Payable Amount		2347.00			
Total Amount Payable After Due Date 2376.00								Old Dues / Arrear					
								Amount recieved		0.00			
								Total Amount Payable On Due Date		2347.00			
								Due Date Late Payment Surcharge		29.00			
								Total Amount Payable After Due Date		2376.00			
								Don't Wait for Last Date					
								Executive Engineer					