



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

GST No. 23AADCM6799G2Z4

CIN No. U40109MP2002SGC015119

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

NISHTHA PARISHAR GOVINDPURA BHOPAL

Call Centre No.-1912

https://portal.mpcz.in/

IVRS

N2775020522

Location Code

2454775 - [URBAN]

Old Service Number

HO19-93-8748857024

Division Name

Narmadapuram

Service Number

HDS19 - 93 - 2775020522

Bill Number

MAR25N001856611

Bill Date

06-Mar-2025

Mr. / Ms.

SHRI KAPIL KUMAR PATVA

Address

WARD NO -7 SIVIL LINE, BABAI ROAD, ,

Employee Number

Pole Number

Meter Serial No

Current Read Date

Reading Type

Aadhaar Available?

Feeder Code

2020202010102|PR

Mobile Number

Phase Given

Load Sanctioned

Contract Demand

Maximum Demand

B.P.L. Number

D.T.R. Code

4547570324|VIJAY

Current Reading

Previous Reading

M.F.

P.F.

Meter Consumption

Assessed Units

Total Units

GMC Units

Billed Units

30843.00

30424.00

1

0.8

419.00

0.00

419.00

0.00

419.00

Distribution Center

Narmadapuram-II

Narmadapuram

Contact number For Logging Complaint

Mr./Ms.

Rajesh harode

Phone No.

1912

Complaint not resolved within 7 days

Mr./Ms.

Awdesh Tripathi

Phone No.

07552551222

Meter reader

SHIVAM DUBEY

Supply Hours (Average Daily Supply Given)

Non beneficiary

Purpose

Shops/Showrooms

Security Amount Deposited

6390.00

Bill Basis

Actual Bill

Security Amount Pending

0.00

Last Payment Detail

Bill Month

Amount Paid

CAC Number

Punch Date

Payment Date

DEC-2024

5793

9

04-Jan-2025

31-Dec-2024

Consumption Details Of Previous Months

Reading Month

Reading Date

Reading

Units Consumed

FEB-2025

16-Feb-2025

30424

495

JAN-2025

16-Jan-2025

29929

559

DEC-2024

09-Dec-2024

29370

279

NOV-2024

20-Nov-2024

29091

753

OCT-2024

15-Oct-2024

28338

510

MAR-2024

06-Mar-2024

22616

431

Energy

Govt.

Other Charges

Govt. Subsidy

Other Rebates

Amount Details

Rs / Paise

Energy Charges

3268.20

FPPAS Charges

-28.74

Fixed Charge

828.00

Electricity Duty

463.00

Metering Charges

0.00

ASD Instalment

0.00

Welding/ PF Surcharge/Incentive

0.00

Penal Charges

0.00

Other / TOD Rebate / Surcharge

0.00

Current Month Bill

4530.46

M.P.Govt.Subsidy Amount

0.00

Sub Total

4530.46

Interest On Security Deposit (-)

21.27

CCB Adjustment

340.00

Other Rebates (-)

0.00

Employee Rebate (-)

0.00

Lock Credit / Load Factor Rebate (-) (0.00)

0.00

Previous Month Delayed payment Surcharge

269.00

Current Payable Amount

5118.00

Old Dues / Arrear

21487.0

Amount Received against Bill

0.00

Smart Meter RC/DC Amount Received

(A) Total Amount Payable On Due Date

26605.00

Vigilance / O&M Due Amount

Interest on Vigilance / O&M Due

Due Date Late Payment Surcharge on (A)

333.00

Total Amount Payable After Due Date

26938.00

Don't Wait for Last Date

Daily Average of current Bill

269.39

Daily Average Unit Consumption(Units)

23.28

Cash Adjustment Detail

Code

Description

Posting Month

Amount

Billing System: NGB Report 1.1.11 | Mon Mar 17 12:43:50 IST 2025 | v16

Sealed Payable Amount Receipt

Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page