

**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/>

प्रकाश एवं विकास

IVRS		N2400037749		Location Code		2324845 - [ URBAN ]		Old Service Number		NAS36 - 8 - 2400037749			
Division Name		Nasrullaganj						Tariff Class		LV2 [ LV2.2 ]			
Service Number		NAS31 - 8 - 2400037749						Month		MAR-2025			
Bill Number				Bill Date		14-Mar-2025		Units consumed		398			
Mr. / Ms.		madhubala agrawal						Bill Demand		4497.74			
Address		bhopal road bherunda , state bank , bherunda (nasrullaganj)						Total Bill Amount On Due Date (In Rs.)		9254.00			
Employee Number				Mobile Number		99*****777		Bill Payment last Date					
Pole Number		02		Phase Given		THREE		Via Cheque		Via Cash			
Meter Serial No		HPL8581067		Load Sanctioned		7.0 KW		24-Mar-2025		24-Mar-2025			
Current Read Date		13-Mar-2025		Contract Demand		0.0 KW		Save Electricity					
Reading Type		NORMAL		Maximum Demand		3							
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	GMC Units	Billed Units	
6073.00		5675.00		1	0.8	398.00		0.00		398.00	0.00	398.00	
Distribution Center		Nasrullaganj				Energy		Amount Details		Rs / Paise			
		Nasrullaganj						Energy Charges		3104.40			
Contact number For Logging Complaint								FPPAS Charges		-12.65			
Mr./Ms.		Vijay kumar Dhurve		Junior Engineer				Fixed Charge		966.00			
Phone No.		1912				Govt.		Electricity Duty		440.00			
Complaint not resolved within 7 days						Other Charges		Metering Charges		0.00			
Mr./Ms.		Rajesh Kumar Agrawal		Executive Engineer				ASD Instalment		0.00			
Phone No.		07552551222						Welding/ PF Surcharge/Incentive		0.00			
Meter reader								Penal Charges					
Supply Hours (Average Daily Supply Given)		Non beneficiary				Govt. Subsidy		Other / TOD Rebate / Surcharge		0.00			
Purpose		Shops/Showrooms		Security Amount Deposited				15400.00		Current Month Bill		4497.74	
Bill Basis		Actual Bill		Security Amount Pending				0.00		M.P.Govt.Subsidy Amount		0.00	
Last Payment Detail								Sub Total		4497.74			
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date		Other Rebates		Interest On Security Deposit (-)		74.04		
FEB-2025	4879	50		12-Mar-2025	04-Mar-2025				CCB Adjustment		0.00		
	0								Other Rebates (-)		0.00		
Consumption Details Of Previous Months						Employee Rebate (-)			0.00				
Reading Month		Reading Date		Reading		Units Consumed		Lock Credit / Load Factor Rebate (-) (0.00 )		0.00			
FEB-2025		16-Feb-2025		5675		439		Previous Month Delayed payment Surcharge		120.00			
JAN-2025		17-Jan-2025		5236		435		Current Payable Amount		4544.00			
DEC-2024		27-Dec-2024		4801		405		Old Dues / Arrear		4710.0			
NOV-2024		26-Nov-2024		4396		804		Amount Received against Bill		0.00			
OCT-2024		26-Oct-2024		3592		598		Smart Meter RC/DC Amount Received					
SEP-2024		21-Sep-2024		2994		458		(A) Total Amount Payable On Due Date		9254.00			
Vigilance / O&M Panchnama Detail						Vigilance / O&M Due Amount		Interest on Vigilance / O&M Due					
Description				Amount		Due Date Late Payment Surcharge on (A)		116.00					
						Total Amount Payable After Due Date		9370.00					
						Don't Wait for Last Date		Executive Engineer					
Daily Average of current Bill		176.96											
Daily Average Unit Consumption(Units)		15.92											
Cash Adjustment Detail													
Code	Description			Posting Month	Amount								
Billing System: NGB Report 1.1.11   Mon Mar 17 12:40:45 IST 2025   v16						Sealed Payable Amount Receipt							
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