Note	प्रकाश एवं विकास	N	ISHTHA PARIS	SHAR GO	VINDPURA	BHOPAL	Call Centre	No1912	https://por	tal.mpcz.in/		
North   Number   Send		N2710	008237		Loc	ation Code	2334710 -	[URBAN]	Old Service	ce Number BG4 -	11 - 156439	0417
Mill Number	ivision Name	Raisen							Tariff Clas	Tariff Class LV2 [		]
Mart	ervice Number	BGN4 - 11 - 2710008237							Month	Month MAR-		
	II Number				Bill	Date	11-Mar-20	25	Units con:	sumed	335	
Mobile Number   Mobile Number   94*****345   Phase Given   THREE   Via Cheque   Via   Via Cheque   Via	r. / Ms.	ANANI	D KUMAR VAII	DH					Bill Dema	ınd	3466.61	
Mobile Number   Mobile Number   94*****345   Via Cheque   Via   Via Cheque   Via Cheque   Via   Via Cheque   Via Chequ	ddress	NEW T	EACHER COL	ONY, W	ARD NUMBI	ER 17, BEGA	MGAN-		Total Bill	Amount On Due Da	ate (In Rs.)	10630.0
Number   Phase Given		J										
According   Acco										· · · · · · · · · · · · · · · · · · ·		
urrent Read Date adding Type NORMAL Maximum Demand 1 Save Electricity  Assembler Coharge  FPPAS Charges FPP									21-Mar-2025		21-Mar-2025	
Adding Type NORMAL Maximum Demand 1 Save Electricity  B.P.L. Number B.P.		7		253-1564								
Seder Code										0	- 4 - 14 - 14 - 1	
D.T.R. Code		NORIVI	AL				iria i			Save Ele	ectricity	
Current Reading												
46792.00		Provid	nus Readina	MF			nntion Assess	ed I Inite	Total I Inite	GMC Units	Dill	ed Units
Stribution Center Begamganj Begarganj Begas Bergy Rages FPPAS Charges FPAS Charges FPAS Charges Fixed Charge  Bey Begach Belevich Cherges Begal Charges ASD Instament Welding/PF Surcharge/Incentive Penal Charges  Current Month Bill MP. Govt. Subsidy Amount Sub Total Bul Posovisub Amount Cher Rebates (-) CCB Adjustment Other Rebates (-) Employee Rebate (-) CCB Adjustment Other Rebates (-) Employee Rebate (-) Cock Credit / Load Factor Rebate (-) (0.00 ) Previous Month Delayed payment Surcharge Cock Credit / Load Factor Rebate (-) (0.00 ) Previous Month Delayed payment Surcharge Dela Cock Credit / Load Factor Rebate (-) (0.00 ) Previous Month Delayed payment Surcharge Cock Credit / Load Factor Rebate (-) (0.00 ) Previous Month Delayed payment Surcharge Cock Credit / Load Factor Rebate (-) (0.00 ) Previous Month Delayed payment Surcharge Cock Credit / Load Factor Rebate (-) (0.00 ) Begamgani Begamgani Benery Space Alexandani Be		-				•					35.00	
Begamganj ontact number For Logging Complaint r./Ms. Vikas Ku. Tivari Junior Engineer  one No. 1912  omplaint not resolved within 7 days orne No. 7552551912  eter reader upply Hours (Average Daily Supply Given) Security Amount Deposited 7622.00 Isl Basis Actual Bill Security Amount Pending 0.00  onsumption Details Of Previous Months Reading Month Reading Date Reading Units Consumed DEC-2024 12-Dec-2024 45757 365 DEC-2024 11-Sep-2025 46048 291 DEC-2024 11-Sep-2024 44953 423 SEP-2024 11-Sep-2024 44953 423 SEP-2024 11-Sep-2024 44530 508 SEP-2024 508-SEP-2024					0.00		Į Ū.		1			Rs / Pais
Energy FPPAS Charges Fixed Charge Govt. Electricity Duty Metering Charges Fixed Charge Govt. Electricity Duty Metering Charges Fixed Charge Govt. Electricity Duty Metering Charges ASD Instalment Welding/ PF Surcharge/Incentive Penal Charges Other / TOD Rebate / Surcharge Other /	Candadon Center	•	•									2613.0
Fixed Charge  Govt. Electricity Duty  Metering Charges  ASD Instalment  Welding/ PF Surcharge/Incentive  Penal Charges  ASD Instalment  Welding/ PF Surcharge  ASD Instalment  Welding/ PF Surcharge  ASD Install Charges  ASD Install Char	ontact number For							Energy				-13.4
Figure 1972 and 1972						Junior Engineer						552.0
Metering Charges   ASD Instalment   Meding/PF Surcharge/Incentive   Penal Charges   ASD Instalment   Meding/PF Surcharge/Incentive   Penal Charges   Other / TOD Rebate / Surcharge   Other / ToD Re						Ü		Govt.				367.0
ASD Instalment Welding/ PF Surcharge/Incentive Penal Charges Other / ToD Rebate / Surcharge Penal Charges Other / ToD Rebate / Surcharge Other / Tod Rebate		lved wi	thin 7 davs									0.0
ceter reader    Pophy Hours (Average Daily Supply Given)   Non beneficiary	•		-		EE							0.0
play Hours (Average Daily Supply Given)  Non beneficiary prose Shops/Showrooms Security Amount Deposited 7622.00 Set Payment Detail  Bill Month Amount Paid CAC Number Punch Date Payment Date  O OCTON Details Of Previous Months Reading Month Reading Date Reading Units Consumed JAN-2025 07-Jan-2025 46048 291 Current Payable Amount DEC-2024 12-Dec-2024 45757 365 Old Dues / Arrear NOV-2024 10-Nov-2024 44953 423 Smart Meter RC/DC Amount Received SEP-2024 11-Sep-2024 44530 508 (A) Total Amount Payable On Due Date  Jegilance / O&M Panchnama Detail  Description Amount Detail 127 eity Average Unit Consumption (Units) 12.41  Bash Adjustment Detail  Security Amount Deposited 7622.00 Security Amount Deposited 7622.00 Security Amount Pending 0.00  Security Am	none No. 75525	51912							Welding/ PF S			-52.0
Shops/Showrooms Security Amount Deposited 7622.00 Security Amount Pending 0.00 Subsidy  M.P.Govt.Subsidy Amount Sub Total Interest On Security Deposit (-) CCB Adjustment Other Rebates (-) Employee Rebate (-) Lock Credit / Load Factor Rebate (-) Deposited 1.00 Subsidy M.P.Govt.Subsidy Amount Sub Total Interest On Security Deposit (-) CCB Adjustment Other Rebates (-) Employee Rebate (-) Lock Credit / Load Factor Rebate (-) Doue Nov-2024 12-Dec-2024 14-Dec-2024 455392 439 Amount Received against Bill OCT-2024 09-Oct-2024 44530 508 (A) Total Amount Payable On Due Date Sep-2024 11-Sep-2024 44530 508 (A) Total Amount Payable On Due Date Sigliance / O&M Due Amount Interest on Vigilance / O&M Due Due Date Late Payment Surcharge on (A) Total Amount Payable After Due Date Don't Wait for Last Date  Executive ally Average of current Bill 127 ally Average Unit Consumption (Units) 12.41 ash Adjustment Detail	eter reader							Charges		5		
Basis   Actual Bill   Security Amount Pending   0.00   Subsidy   M.P.Govt.Subsidy Amount   Sub Total	upply Hours (Avera	ge Dail	y Supply Given	)			Non beneficiary		Other / TOD R	ebate / Surcharge	:	0.0
Sat Payment Detail  Sill Month Amount Paid CAC Number Punch Date Payment Date  O	urpose Shops	s/Showr	ooms		Security Am	ount Deposit	ed 7622.00		•			3466.6
Sub Total   Sub Total   Sub Total   Sub Total   Interest On Security Deposit (-)   CCB Adjustment Other Rebates (-)   Employee Rebate (-)   Cock Credit / Load Factor Rebate (-) (0.00 )   Previous Month Delayed payment Surcharge   JAN-2025	ill Basis Actua	l Bill			Security Am	ount Pending	g 0.00		M.P.Govt.Sub			0.0
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NOV-2024 10-Nov-2024 45392 439 Amount Received against Bill OCT-2024 09-Oct-2024 44953 423 Smart Meter RC/DC Amount Received SEP-2024 11-Sep-2024 44530 508 (A) Total Amount Payable On Due Date  gilance / O&M Panchnama Detail Description Amount Interest on Vigilance / O&M Due Due Date Late Payment Surcharge on (A) Total Amount Payable After Due Date Don't Wait for Last Date  Executive ally Average Unit Consumption(Units) 12.41  ash Adjustment Detail										3518.0		
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Description  Amount  Interest on Vigilance / O&M Due  Due Date Late Payment Surcharge on (A)  Total Amount Payable After Due Date  Don't Wait for Last Date  Executive ally Average Unit Consumption(Units) 12.41  ash Adjustment Detail	<u> </u>					44530 508			1			10630.0
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Don't Wait for Last Date  Executive aily Average of current Bill 127  aily Average Unit Consumption(Units) 12.41  ash Adjustment Detail												133.0
aily Average of current Bill 127  Executive ash Adjustment Detail									-	er Due Date		10763.0
aily Average Unit Consumption(Units) 12.41 ash Adjustment Detail	-:h. A	D:II		07				Don't Wai	t for Last Date			
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Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page