

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

GST No. 23AADC6799G2Z4

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		N258009914		Location Code		2323741 - [URBAN]		Old Service Number		ZEA21-25-2585009914	
Division Name		Zeerapur						Tariff Class		LV2 [LV2.2]	
Service Number		ZEA21 - 25 - 2585009914						Month		FEB-2025	
Bill Number		FEB25N006521783		Bill Date		27-Feb-2025		Units consumed		277	
Mr. / Ms.		KUSHAL						Bill Demand		3023.64	
Address		KALP VARKSHA KE PASS MACHALPUR ROAD ZIRAPUR, KALP VARKSHA KE PASS MACHALPUR ROAD ZIRAPUR..						Total Bill Amount On Due Date (In Rs.)		21586.00	
Employee Number				Mobile Number		84*****383		Bill Payment last Date			
Pole Number		1		Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		L&T19642738		Load Sanctioned		5.0 KW		10-Mar-2025		10-Mar-2025	
Current Read Date		25-Feb-2025		Contract Demand		0.0 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		2					
Aadhaar Available?		Not available		B.P.L. Number							
Feeder Code		2050101010304 11		D.T.R. Code		5337412622 ZEERA PUR DLF 100 ZZZ 1					
Current Reading		kv ZEERAPUR(1) Feeder		M.F.		P.F.		Meter Consumption		Assessed Units	
8300.00		8023.00		1		0.95		277.00		0.00	
Distribution Center		Zeerapur		1912				Total Units		GMC Units	
		Zeerapur						277.00		0.00	
								Billed Units		277.00	
Contact number For Logging Complaint				Assistant Engineer				Energy		Amount Details	
Mr./Ms.		Chandan Makasare						Govt.		Rs / Paise	
Phone No.		1912						Other Charges		2160.60	
Complaint not resolved within 7 days								Metering Charges		-17.81	
Mr./Ms.		Rahul Thakur		Executive Engineer				Fixed Charge		690.00	
Phone No.		7552551222						Electricity Duty		298.00	
Meter reader		Rambabu dangi						Metering Charges		0.00	
Supply Hours (Average Daily Supply Given)				Non beneficiary				ASD Instalment		0.00	
Purpose		Eating Establishment		Security Amount Deposited		6078.00		Welding/ PF Surcharge/Incentive		-107.14	
Bill Basis		Actual Bill		Security Amount Pending		0.00		Penal Charges		0.00	
Last Payment Detail								Other / TOD Rebate / Surcharge		0.00	
Bill Month		Amount Paid		CAC Number		Punch Date		Payment Date		Current Month Bill	
OCT-2024		10726		1		08-Nov-2024		08-Nov-2024		3023.64	
		0								M.P.Govt.Subsidy Amount	
Consumption Details Of Previous Months								Sub Total		0.00	
Reading Month		Reading Date		Reading		Units Consumed		Other Rebates		3023.64	
JAN-2025		18-Jan-2025		8023		204		Interest On Security Deposit (-)		41.58	
DEC-2024		19-Dec-2024		7819		183		CCB Adjustment		0.00	
NOV-2024		23-Nov-2024		7636		352		Other Rebates (-)		0.00	
OCT-2024		17-Oct-2024		7284		324		Employee Rebate (-)		0.00	
SEP-2024		19-Sep-2024		6960		451		Lock Credit / Load Factor Rebate (-) (0.00)		0.00	
FEB-2024		15-Feb-2024		4245		203		Previous Month Delayed payment Surcharge		230.00	
Vigilance / O&M Panchnama Detail								Current Payable Amount		3212.00	
Description				Amount				Old Dues / Arrear		18374.0	
								Amount Received against Bill		0.00	
								Smart Meter RC/DC Amount Received			
								(A) Total Amount Payable On Due Date		21586.00	
Daily Average of current Bill		78.47						Vigilance / O&M Due Amount			
Daily Average Unit Consumption(Units)		7.29						Interest on Vigilance / O&M Due			
Cash Adjustment Detail								Due Date Late Payment Surcharge on (A)		270.00	
Code		Description		Posting Month		Amount		Total Amount Payable After Due Date		21856.00	
								Don't Wait for Last Date			
										Executive Engineer	