

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		N2482001203		Location Code		2323737 - [URBAN]		Old Service Number 71 - 26 - 3237371466				
Division Name		Rajgarh						Tariff Class		LV2 [LV2.2]		
Service Number		PAU1 - 1 - 2482001203						Month		MAR-2025		
Bill Number				Bill Date		12-Mar-2025		Units consumed		318		
Mr. / Ms.		MANOJ SONI S/O DEVILAL SONI						Bill Demand		3918.88		
Address		GANDHI CHOWK PACHORE, 11KV PACHORE TOWN, 200-KVA BAMAN KUNDI WALA						Total Bill Amount On Due Date (In Rs.)		3850.00		
Employee Number				Mobile Number		94*****968		Bill Payment last Date				
Pole Number				Phase Given		SINGLE		Via Cheque		Via Cash		
Meter Serial No		HPL0400001456		Load Sanctioned		8.0 KW		22-Mar-2025		22-Mar-2025		
Current Read Date		12-Mar-2025		Contract Demand		0.0 KW		Save Electricity				
Reading Type		NORMAL		Maximum Demand		0						
Aadhaar Available?		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
36688.00		36370.00		1	0.8	318.00		0.00		318.00	0.00	318.00
Distribution Center		Pachore (Town)				Energy		Amount Details		Rs / Paise		
		Pachore (Town)						Energy Charges		2480.40		
Contact number For Logging Complaint								FPPAS Charges		-12.52		
Mr./Ms. Vishal Nargawe		Assistant Engineer						Fixed Charge		1104.00		
Phone No. 1912						Govt.		Electricity Duty		347.00		
Complaint not resolved within 7 days						Other Charges		Metering Charges		0.00		
Mr./Ms. Deepak Kumar Bushre		Executive Engineer						ASD Instalment		0.00		
Phone No. 8839382261								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 Advertisement Services		Security Amount Deposited		9682.00				Current Month Bill		3918.88		
Bill Basis Actual Bill		Security Amount Pending		0.00				M.P.Govt.Subsidy Amount		0.00		
Last Payment Detail								Sub Total		3918.88		
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date	Other Rebates		Interest On Security Deposit (-)		53.71		
FEB-2025	3143	1		06-Mar-2025	06-Mar-2025			CCB Adjustment		0.00		
	0							Other Rebates (-)		15.52		
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		10-Feb-2025		36370		234		Previous Month Delayed payment Surcharge		39.00		
JAN-2025		19-Jan-2025		36136		296		Current Payable Amount		3889.00		
DEC-2024		20-Dec-2024		35840		247		Old Dues / Arrear		-39.0		
NOV-2024		23-Nov-2024		35593		526		Amount Received against Bill		0.00		
OCT-2024		14-Oct-2024		35067		397		Smart Meter RC/DC Amount Received				
SEP-2024		14-Sep-2024		34670		439		(A) Total Amount Payable On Due Date		3850.00		
Vigilance / O&M Panchnama Detail						Vigilance / O&M Due Amount						
Description				Amount		Interest on Vigilance / O&M Due						
						Due Date Late Payment Surcharge on (A)				48.00		
						Total Amount Payable After Due Date				3898.00		
						Don't Wait for Last Date				Executive Engineer		
Daily Average of current Bill		128.33										
Daily Average Unit Consumption(Units)		10.6										
Cash Adjustment Detail												
Code	Description			Posting Month	Amount							
Billing System: NGB Report 1.1.11 Mon Mar 17 18:33:52 IST 2025 v16						Sealed Payable Amount Receipt						
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