



CIN No. U40109MP2002SGC015121

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

**Call Centre No.-1912**

<https://www.mpwz.co.in>

IVRS						N3282001631						Location Code						3365202 - [ URBAN ]						Old Service Number						DW23-43-2368027108									
Division Name			dewas city																		Tariff Class				LV2 [ LV2.2 ]														
Service Number			DCZ56 - 43 - 3282001631																		Month				MAR-2025														
Bill Number			MAR25N004261045									Bill Date			15-Mar-2025									Units consumed				280											
Mr. / Ms.			GIRISH S/O RIDHKARAN SINGHVI																		Bill Demand				3167.43														
Address			113, RAM NAGAR ENX., R1-2402																		Total Bill Amount On Due Date (In Rs.)												3462.00						
																				Bill Payment last Date																			
Employee Number												Mobile Number						89*****651						Via Cheque				Via Cash											
Pole Number												Phase Given						THREE						25-Mar-2025				25-Mar-2025											
Meter Serial No						HPL SOCOMECH8390164						Load Sanctioned						5.0 KW						Save Electricity															
Current Read Date						13-Mar-2025						Contract Demand						0.0 KW																					
Reading Type						NORMAL						Maximum Demand						2.57																					
Aadhaar Available?												B.P.L. Number																											
Feeder Code						8022480705						D.T.R. Code						DWC0000167																					
Current Reading			Previous Reading			M.F.		P.F.		Meter Consumption				Assessed Units				Total Units				GMC Units				Billed Units													
487.00			207.00			1		0.83		280.00				0.00				280.00				0.00				280.00													
Distribution Center			CITY ZONE CITY ZONE															Energy		Amount Details						Rs / Paise													
Contact number For Logging Complaint																				Energy Charges						2184.00													
Mr./Ms.			Prakash chand mehta										Assistant Engineer							FPPAS Charges						-9.56													
Phone No.			7272253135															Govt.		Electricity Duty						303.00													
<b>Complaint not resolved within 7 days</b>																		Other Charges		Metering Charges						0.00													
Mr./Ms.			Vishwajeet Kumar Jha										Executive Engineer							ASD Instalment						0.00													
Phone No.			7272253079																	Welding/ PF Surcharge/Incentive						0.00													
Meter reader			Sonu																	Penal Charges																			
Supply Hours (Average Daily Supply Given)			Non beneficiary															Govt. Subsidy		Current Month Bill						3167.43													
Purpose			Shops/Showrooms										Security Amount Deposited							5993.00																			
Bill Basis			Actual Bill										Security Amount Pending							0.00																			
<b>Last Payment Detail</b>																		Other Rebates		Sub Total						3167.43													
Bill Month		Amount Paid		CAC Number				Punch Date		Payment Date			Interest On Security Deposit (-)							31.03																			
FEB-2025		2826		DIAC010320252631				03-Mar-2025		01-Mar-2025			CCB Adjustment							340.00																			
		0											Other Rebates (-)							13.96																			
<b>Consumption Details Of Previous Months</b>																				Employee Rebate (-)						0.00													
Reading Month		Reading Date		Reading				Units Consumed			Lock Credit / Load Factor Rebate (-) (0.00 )						0.00																						
FEB-2025		14-Feb-2025		207				204			Previous Month Delayed payment Surcharge						35.00																						
JAN-2025		17-Jan-2025		11414				332			Current Payable Amount						3497.00																						
DEC-2024		18-Dec-2024		11414				291			Old Dues / Arrear						-35.0																						
NOV-2024		17-Nov-2024		11123				365			Amount Received against Bill						0.00																						
OCT-2024		19-Oct-2024		10758				342			Smart Meter RC/DC Amount Received																												
MAR-2024		23-Mar-2024		7857				358			(A) Total Amount Payable On Due Date						3462.00																						
<b>Vigilance / O&amp;M Panchnama Detail</b>																				Vigilance / O&M Due Amount																			
Description													Amount							Interest on Vigilance / O&M Due																			
																				Due Date Late Payment Surcharge on (A)						43.00													
																				Total Amount Payable After Due Date						3505.00													
																				Don't Wait for Last Date																			
Daily Average of current Bill			128.22																																				
Daily Average Unit Consumption(Units)			10.37																					Executive Engineer															
<b>Cash Adjustment Detail</b>																																							
Code		Description		Posting Month				Amount																															
Billing System: NGB Report 1.1.11   Sat Mar 15 13:24:22 IST 2025   v16																				Sealed Payable Amount Receipt																			
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page																																							