

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		N2775012292				Location Code				2454775 - [URBAN]				Old Service Number				HO18-93-1343971000					
Division Name		Narmadapuram												Tariff Class				LV2 [LV2.2]					
Service Number		HDS20 - 93 - 2775012292												Month				MAR-2025					
Bill Number		MAR25N001442060				Bill Date				08-Mar-2025				Units consumed				207					
Mr. / Ms.		SHREE RAMESH CHANDRA S/O SHRE												Bill Demand				3204.83					
Address		E RADHA VALLABH AGRAWAL OPP.,, FULTRON, E RA-DHA VALLABH AGRAWAL OPP., PANI KI TANKI SADA..												Total Bill Amount On Due Date (In Rs.)				3218.00					
Employee Number						Mobile Number				88*****036				Bill Payment last Date									
Pole Number						Phase Given				THREE				Via Cheque		Via Cash							
Meter Serial No		HPL26427				Load Sanctioned				10.0 KW				18-Mar-2025		18-Mar-2025							
Current Read Date		08-Mar-2025				Contract Demand				10.0 KW				Save Electricity									
Reading Type		NORMAL				Maximum Demand				0													
Aadhaar Available?						B.P.L. Number																	
Feeder Code		2020202010203 SE				D.T.R. Code				4547570082 SUBHA													
Current Reading		THANIGHAJ		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units		Total Units		GMC Units		Billed Units					
32143.00		31936.00		1		0.8		207.00		0.00		207.00		0.00		207.00							
Distribution Center		Narmadapuram-II				""				Energy		Amount Details				Rs / Paise							
Contact number For Logging Complaint		Narmadapuram										Energy Charges				1614.60							
Mr./Ms.		Rajesh harode				Assistant Engineer						FPPAS Charges				-7.76							
Phone No.		1912										Fixed Charge				1380.00							
Complaint not resolved within 7 days										Govt.		Electricity Duty				218.00							
Mr./Ms.		Awdesh Tripathi				EE						Other Charges				Metering Charges				0.00			
Phone No.		07552551222														ASD Instalment				0.00			
Meter reader		ABHAY YADAV														Welding/ PF Surcharge/Incentive				0.00			
Supply Hours (Average Daily Supply Given)						Non beneficiary				Govt. Subsidy						Penal Charges							
Purpose		Shops/Showrooms				Security Amount Deposited						9719.00				Current Month Bill				3204.83			
Bill Basis		Actual Bill				Security Amount Pending						0.00				M.P.Govt.Subsidy Amount				0.00			
Last Payment Detail																Sub Total				3204.83			
Bill Month		Amount Paid		CAC Number				Punch Date		Payment Date		Other Rebates		Interest On Security Deposit (-)				34.14					
JAN-2025		3645		10				27-Jan-2025		27-Jan-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		14-Feb-2025				31936				279						Previous Month Delayed payment Surcharge				47.00			
JAN-2025		13-Jan-2025				31657				264						Current Payable Amount				3218.00			
DEC-2024		13-Dec-2024				31393				254						Old Dues / Arrear				3760.0			
NOV-2024		14-Nov-2024				31139				651				Amount Received against Bill				3760.00					
OCT-2024		01-Oct-2024				30488				324				Smart Meter RC/DC Amount Received									
MAR-2024		01-Mar-2024				26120				310				(A) Total Amount Payable On Due Date				3218.00					
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)										87.00			
										Total Amount Payable After Due Date										3305.00			
										Don't Wait for Last Date													
Daily Average of current Bill						144.14				Executive Engineer													
Daily Average Unit Consumption(Units)						9.41																	
Cash Adjustment Detail																							
Code		Description				Posting Month		Amount															
Billing System: NGB Report 1.1.11 Mon Mar 17 12:45:38 IST 2025 v16										Sealed Payable Amount Receipt													
Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page																							