

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/>

IVRS

N2775002281

Location Code

2454775 - [URBAN]

Old Service Number

HO16-92-1549122322

Division Name

Narmadapuram

Service Number

HDS55 - 15 - 2775002281

Bill Number

MAR25N002135376

Bill Date

13-Mar-2025

Mr. / Ms.

KUSAM BAI GOUR W/O KISHORI LAL GOU..

Address

PATWARI COLONY ,MAHENDRA TRAC., BABAI ROAD, - HOSHANGABAD

Employee Number

Mobile Number

94****794

Pole Number

Phase Given

THREE

Meter Serial No

HPLPH00809486

Load Sanctioned

10.5 KW

Current Read Date

01-Mar-2025

Contract Demand

10.5 KW

Reading Type

NORMAL

Maximum Demand

2.54

Aadhaar Available?

Available

B.P.L. Number

Feeder Code

2020202010302|HO

D.T.R. Code

4547570238|Guptasi

Current Reading

197.35

Previous Reading

4266.46

M.F.

1

P.F.

0.9

Meter Consumption

197.15

Assessed Units

0.00

Total Units

353.69

GMC Units

0.00

Billed Units

353.69

TOD Detail

Head

Duration

Unit Consumed

Rebate / Surcharge

Off Peak Period

9 AM to 5 PM

93.0

-128.00

Peak Period

6 AM to 9 AM

18.38

25.00

5 PM to 10 PM

51.76

71.00

Distribution Center

Narmadapuram-II

Narmadapuram

Contact number For Logging Complaint

Mr./Ms. Rajesh harode

Assistant Engineer

Phone No. 1912

Complaint not resolved within 7 days

Mr./Ms. Awdesh Tripathi

EE

Phone No. 07552551222

Meter reader SMART METER READ

Supply Hours (Average Daily Supply Given)

Non beneficiary

Purpose Shops/Showrooms

Security Amount Deposited 11257.00

Bill Basis Actual Bill

Security Amount Pending 0.00

Last Payment Detail

Bill Month

Amount Paid

CAC Number

Punch Date

Payment Date

FEB-2025

4203

75

15-Feb-2025

31-Jan-2025

0

Consumption Details Of Previous Months

Reading Month

Reading Date

Reading

Units Consumed

FEB-2025

01-Feb-2025

4266

351

JAN-2025

01-Jan-2025

3916

347

DEC-2024

01-Dec-2024

3569

219

NOV-2024

02-Nov-2024

3350

457

OCT-2024

12-Oct-2024

2893

523

MAR-2024

01-Mar-2024

2971

298

Vigilance / O&M Panchnama Detail

Description

Amount

Daily Average of current Bill

188.36

Daily Average Unit Consumption(Units)

12.63

Cash Adjustment Detail

Code

Description

Posting Month

Amount

Energy

Amount Details

Rs / Paise

Energy Charges

2440.46

FPPAS Charges

-18.46

Fixed Charge

2664.00

Govt.

Electricity Duty

343.00

Other Charges

Metering Charges

0.00

ASD Instalment

0.00

Welding/ PF Surcharge/Incentive

-60.55

Penal Charges

Other / TOD Rebate / Surcharge

-32.00

Govt. Subsidy

Current Month Bill

5336.45

M.P.Govt.Subsidy Amount

0.00

Sub Total

5336.45

Other Rebates

Interest On Security Deposit (-)

62.45

CCB Adjustment

0.00

Other Rebates (-)

0.00

Employee Rebate (-)

0.00

Lock Credit / Load Factor Rebate (-) (0.05)

0.00

Previous Month Delayed payment Surcharge

207.00

Current Payable Amount

5481.00

Old Dues / Arrear

16580.0

Amount Received against Bill

0.00

Smart Meter RC/DC Amount Received

(A) Total Amount Payable On Due Date

22061.00

Vigilance / O&M Due Amount

Interest on Vigilance / O&M Due

Due Date Late Payment Surcharge on (A)

276.00

Total Amount Payable After Due Date

22337.00

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.1.11 | Sat Mar 15 13:03:33 IST 2025 | v16

Sealed Payable Amount Receipt

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