

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		N2710008237		Location Code		2334710 - [URBAN]		Old Service Number		BG4 - 11 - 1564390417	
Division Name		Raisen						Tariff Class		LV2 [LV2.2]	
Service Number		BGN4 - 11 - 2710008237						Month		MAR-2025	
Bill Number				Bill Date		11-Mar-2025		Units consumed		335	
Mr. / Ms.		ANAND KUMAR VAIDH						Bill Demand		3466.61	
Address		NEW TEACHER COLONY, WARD NUMBER 17, BEGAMGANJ						Total Bill Amount On Due Date (In Rs.)		10630.00	
Employee Number				Mobile Number		94*****345		Bill Payment last Date			
Pole Number				Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		MIGSECUREMP-025253-156439041		Load Sanctioned		4.0 KW		21-Mar-2025		21-Mar-2025	
Current Read Date		10-Mar-2025		Contract Demand		0.0 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		1					
Aadhaar Available?				B.P.L. Number							
Feeder Code				D.T.R. Code							
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units	
46792.00		46457.00		1		0.89		335.00		0.00	
Distribution Center		BegamGanj		Begamganj		Energy		Amount Details		Rs / Paise	
Contact number For Logging Complaint		Mr./Ms. Vikas Ku. Tiwari		Junior Engineer		Energy Charges		FPPAS Charges		2613.00	
Phone No. 1912		Complaint not resolved within 7 days		EE		Fixed Charge		Electricity Duty		-13.40	
Mr./Ms. Parag Dhabarde		Meter reader		Supply Hours (Average Daily Supply Given)		Non beneficiary		Other Charges		552.00	
Phone No. 7552551912		Purpose Shops/Showrooms		Security Amount Deposited		7622.00		Govt.		367.00	
Bill Basis Actual Bill		Bill Basis Actual Bill		Security Amount Pending		0.00		Other Charges		0.00	
Last Payment Detail		Bill Month		Amount Paid		CAC Number		Punch Date		Payment Date	
		0									
		0									
Consumption Details Of Previous Months		Reading Month		Reading Date		Reading		Units Consumed		Govt. Subsidy	
FEB-2025		11-Feb-2025		46457		409		Current Month Bill		3466.61	
JAN-2025		07-Jan-2025		46048		291		M.P.Govt.Subsidy Amount		0.00	
DEC-2024		12-Dec-2024		45757		365		Sub Total		3466.61	
NOV-2024		10-Nov-2024		45392		439		Interest On Security Deposit (-)		38.05	
OCT-2024		09-Oct-2024		44953		423		CCB Adjustment		0.00	
SEP-2024		11-Sep-2024		44530		508		Other Rebates (-)		0.00	
Vigilance / O&M Panchnama Detail		Description		Amount		Employee Rebate (-)		Lock Credit / Load Factor Rebate (-) (0.00)		0.00	
						Previous Month Delayed payment Surcharge		Current Payable Amount		3518.00	
								Old Dues / Arrear		7112.0	
								Amount Received against Bill		0.00	
								Smart Meter RC/DC Amount Received			
								(A) Total Amount Payable On Due Date		10630.00	
								Vigilance / O&M Due Amount			
								Interest on Vigilance / O&M Due			
								Due Date Late Payment Surcharge on (A)		133.00	
								Total Amount Payable After Due Date		10763.00	
								Don't Wait for Last Date		Executive Engineer	
Cash Adjustment Detail		Code		Description		Posting Month		Amount			
Billing System: NGB Report 1.1.11 Wed Mar 12 17:17:11 IST 2025 v16										Sealed Payable Amount Receipt	
Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page											