



<http://www.mpez.co.in>

IVRS		N1581005129		Location Code		1354581 - [URBAN]		Old Service Number		TG93-88-8780469088			
Division Name		TIKAMGARH						Tariff Class		LV1.2			
Service Number		TKM93 - 88 - 1581005129						Month		NOV-2022			
Bill Number		NOV22N007189320		Bill Date		09-Dec-2022		Units consumed		20			
Mr. / Ms.		PRIYA RAJPOOT CONSTABLE M.P. POLICE						Bill Demand		165.20			
Address		R 1 / 145 POLICE LINE ROOP NO.116 TIKAMGARH TIKAMGARH						Total Bill Amount On Due Date (In Rs.)		721.00			
Employee Number				Mobile Number		95*****454		Bill Payment last Date					
Pole Number				Phase Given		SINGLE		Via Cheque		Via Cash			
Meter Serial No		MIGAVON#01758741-8780469088		Load Sanctioned		2.0 KW		21-Dec-2022		24-Dec-2022			
Current Read Date		01-Dec-2022		Contract Demand		0.0 KW		Save Electricity					
Reading Type		NORMAL		Maximum Demand		0							
Aadhaar Available?				B.P.L. Number									
Feeder Code		9176		D.T.R. Code		103							
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption	Assessed Units	Total Units		GMC Units		Billed Units	
1693.00		1673.00		1	0	20.00	0.00	20.00		0.00		20.00	
Distribution Center		Tikamgarh(T) Tikamgarh(T) DC					Energy	Amount Details		Rs / Paise			
Contact number For Logging Complaint								Energy Charges		84.20			
Mr./Ms.		Shubham Tyagi		Assistant Engineer				FCA Charges		4.00			
Phone No.		9425663505						Fixed Charge		69.00			
Complaint not resolved within 7 days							Govt.	Electricity Duty		8.00			
Mr./Ms.		Amit Kumar		Executive Engineer			Other Charges	Metering Charges		0.00			
Phone No.		7683242254						ASD Instalment		0.00			
Meter reader		ABC						Welding/ PF Surcharge/Incentive		0.00			
Supply Hours (Average Daily Supply Given)		Non beneficiary						Penal Charges					
Purpose		Domestic light and fan		Security Amount Deposited		0.00		Govt. Subsidy	Other Charges		0.00		
Bill Basis		Actual Bill		Security Amount Pending		0.00			Current Month Bill		165.20		
Last Payment Detail							M.P.Govt.Subsidy Amount		-65.20				
Sub Total									100.00				
Bill Month		Amount Paid		CAC Number		Punch Date	Payment Date	Other Rebates	Interest On Security Deposit (-)		0.00		
OCT-2022		2050		22343715520		11-Nov-2022	11-Nov-2022		CCB Adjustment		0.00		
		0							Other Rebates (-)		0.00		
									Employee Rebate (-)		0.00		
Consumption Details Of Previous Months								Lock Credit / Load Factor Rebate (-) (0.00)		0.00			
Reading Month		Reading Date		Reading		Units Consumed		Previous Month Delayed payment Surcharge		10.00			
OCT-2022		01-Nov-2022		1673		20							
SEP-2022		01-Oct-2022		1653		100		Current Payable Amount		110.00			
AUG-2022		08-Sep-2022		1553		130		Old Dues / Arrear		611.0			
JUL-2022		01-Aug-2022		1423		49		Amount recieved		0.00			
JUN-2022		30-Jun-2022		1374		49		Total Amount Payable On Due Date		721.00			
MAY-2022		02-Jun-2022		1325		47		Due Date Late Payment Surcharge		10.00			
Daily Average of current Bill		3.33							Total Amount Payable After Due Date		731.00		
Daily Average Unit Consumption(Units)		0.67							Don't Wait for Last Date				
Cash Adjustment Detail							Executive Engineer						
Code		Description			Posting Month		Amount						
Billing System: NGB Report 1.1.0 Fri Dec 16 20:23:30 IST 2022 v10							Sealed Payable Amount Receipt						
Important Notice													
Tariff Category : LV1													
Collections through ATP/ KIOSK / Departmental Collection Center is also started at Tikamgarh(T)													
** Customer Care No. : 1912													
Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur :Electricity Bill:Page													
TIKAMGARH													
Bill Month		NOV-2022		Bill Number		NOV22N007189320		Sealed Payable Amount Receipt					
IVRS		N1581005129											
Service Number		TKM93 - 88 - 1581005129											
Customer's Name		PRIYA RAJPOOT CONSTABLE M.P. POLICE											
Bill Payment last Date													
Via Cheque				Via Cash									
21-Dec-2022				24-Dec-2022									
Total Bill Amount On Due Date 721.00													
Total Amount Payable After Due Date 731.00													