

Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal : Energy Bill

CIN No. U40109MP2002SGC015119 (Wholly Owned by Govt. of M.P.)

NISHTHA PARISHAR GOVINDPURA BHOPAL

Call Centre No.-1912

http://www.mpcz.co.in

IVRS

N2468006089

Location Code

2304608 - [URBAN]

Old Service Number

RM95-81-2393805000

Division Name

Bhopal City South

Tariff Class

LV2.2

Service Number

MPN95 - 81 - 2468006089

Month

AUG-2022

Bill Number

AUG22N000025861

Bill Date

09-Aug-2022

Units consumed

718

Mr. / Ms.

SANJEEV KUMAR/PREM NARAIN JAIN

Bill Demand

9274.83

Address

MPNAGAR,ITECT INDIA LTD.M.F, P NO.228,,
ZONE - 1

Total Bill Amount On Due Date (In Rs.)

9195.00

Employee Number

Mobile Number

93*****801

Bill Payment last Date

Pole Number

Phase Given

THREE

Via Cheque

Via Cash

Meter Serial No

SECUREMP912133

Load Sanctioned

15.0 KW

22-Aug-2022

24-Aug-2022

Current Read Date

01-Aug-2022

Contract Demand

15.0 KW

Save Electricity

Reading Type

NORMAL

Maximum Demand

5.92

Aadhaar Available?

B.P.L. Number

D.T.R. Code

3046080022|BANK OF INDIA P NO 228

Feeder Code

2030302010106|JY OTI COMPLEX

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
156472.00	155754.00	1	0.931	718.00	0.00	718.00	0.00	718.00

Distribution Center

MP Nagar

MP Nagar

Contact number For Logging Complaint

Mr./Ms.

BHARAT SINGH

Assistant Engineer

Phone No.

1912

Complaint not resolved within 7 days

Mr./Ms.

EE_BHOPAL_CITY_SOUTH

EE

Phone No.

07552551222

Meter reader

AM READ

Supply Hours (Average Daily Supply Given)

Non beneficiary

Purpose

Shops/Showrooms

Security Amount Deposited

15181.00

Bill Basis

Actual Bill

Security Amount Pending

0.00

Last Payment Detail

Bill Month

Amount Paid

CAC Number

Punch Date

Payment Date

JUL-2022

11514

20220722283377064

22-Jul-2022

22-Jul-2022

0

Consumption Details Of Previous Months

Reading Month

Reading Date

Reading

Units Consumed

JUL-2022

01-Jul-2022

155754

1028

JUN-2022

01-Jun-2022

154726

1010

MAY-2022

01-May-2022

153716

854

APR-2022

01-Apr-2022

152862

597

MAR-2022

01-Mar-2022

152265

242

FEB-2022

01-Feb-2022

152023

249

Daily Average of current Bill

309.58

Daily Average Unit Consumption(Units)

23.16

Cash Adjustment Detail

Code

Description

Posting Month

Amount

Energy

Amount Details

Rs / Paise

Energy Charges

4954.20

FCA Charges

71.80

Fixed Charge

4144.00

Govt.

Electricity Duty

733.00

Other Charges

Metering Charges

0.00

ASD Instalment

-402.00

Welding/ PF Surcharge/Incentive

-226.17

Penal Charges

Other Charges

0.00

Govt. Subsidy

Current Month Bill

9274.83

M.P.Govt.Subsidy Amount

0.00

Sub Total

9274.83

Other Rebates

Interest On Security Deposit (-)

58.00

CCB Adjustment

0.00

Other Rebates (-)

21.46

Employee Rebate (-)

0.00

Lock Credit / Load Factor Rebate (-) (0.06)

0.00

Previous Month Delayed payment Surcharge

0.00

Current Payable Amount

9195.00

Old Dues / Arrear

0.0

Amount recieved

0.00

Total Amount Payable On Due Date

9195.00

Due Date Late Payment Surcharge

115.00

Total Amount Payable After Due Date

9310.00

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.0.12 | Wed Aug 10 03:19:13 IST 2022 | v10

Sealed Payable Amount Receipt

Important Notice

Tariff Category : LV2

Collections through ATP/ KIOSK / Departmental Collection Center is also started at MP Nagar

** Customer Care No. : 1912

Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal :Electricity Bill:Page

Bhopal City South

Bill Month

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IVRS

N2468006089

Service Number

MPN95 - 81 - 2468006089

Customer's Name

SANJEEV KUMAR/PREM NARAIN JAIN

Bill Payment last Date

Via Cheque

Via Cash

22-Aug-2022


24-Aug-2022

Total Bill Amount On Due Date

9195.00

Total Amount Payable After Due Date

9310.00



आज़ादी का

अमृत महोत्सव

हर घर तिरंगा

13-15 अगस्त 2022