



Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur : Energy Bill

CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.)

Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008

Call Centre No.-1912

http://www.mpez.co.in

IVRS	N1109006024	Location Code	1354211 - [URBAN]	Old Service Number	70 - 1 - 1727047
Division Name				Tariff Class	LV1.2
Service Number	GHW70 - 1 - 1109006024	Bill Date	28-Mar-2023	Month	MAR-2023
Bill Number				Units consumed	115
Mr. / Ms.	SURENDRA KUMAR / AVADH BIHARI			Bill Demand	772.25
Address	GHUWARA -			Total Bill Amount On Due Date (In Rs.)	0.00
-					
Employee Number		Mobile Number	81****680	Bill Payment last Date	
Pole Number		Phase Given	SINGLE	Via Cheque	Via Cash
Meter Serial No	MIGR/VISIONTEK#04549388-35421	Load Sanctioned	0.75 KW	05-Apr-2023	06-Apr-2023
Current Read Date	11727047 27-Mar-2023	Contract Demand	0.0 KW	Save Electricity	
Reading Type	ASSESSMENT	Maximum Demand	0		
Aadhaar Available?		B.P.L. Number	Available		
Feeder Code		D.T.R. Code			

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
3752.00	3752.00	1	0	0.00	115.00	115.00	0.00	115.00

Distribution Center		Energy	Amount Details		Rs / Paise
Contact number For Logging Complaint		Junior Engineer	Energy Charges		556.15
Mr./Ms.	ROOP SINGH LODHI		FCA Charges		39.10
Phone No.	9406916616		Fixed Charge		121.00
Complaint not resolved within 7 days		Govt.	Electricity Duty		56.00
Mr./Ms.	G.P Goswami	Executive Engineer	Metering Charges		0.00
Phone No.	9425613920		ASD Instalment		0.00
Meter reader			Welding/ PF Surcharge/Incentive		0.00
Supply Hours (Average Daily Supply Given)	Non beneficiary		Penal Charges		
		Other Charges		0.00	
Purpose	Domestic light and fan	Govt. Subsidy	Current Month Bill		772.25
Bill Basis	Actual Bill		M.P.Govt.Subsidy Amount		-579.60
Last Payment Detail		Sub Total		192.65	
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date
FEB-2023	183	23437923029		09-Mar-2023	09-Mar-2023

Consumption Details Of Previous Months					Other Rebates	Total Amount Payable After Due Date	0.00
Reading Month	Reading Date	Reading	Units Consumed				
FEB-2023	02-Mar-2023	3752	0	Interest On Security Deposit (-)	3.67		
JAN-2023	02-Feb-2023	3752	0	CCB Adjustment	0.00		
DEC-2022	28-Dec-2022	3752	0	Other Rebates (-)	5.00		
NOV-2022	29-Nov-2022	3752	0	Employee Rebate (-)	0.00		
OCT-2022	30-Oct-2022	3752	0	Lock Credit / Load Factor Rebate (-) (0.00)	0.00		
SEP-2022	29-Sep-2022	3752	0	Previous Month Delayed payment Surcharge	0.00		
Daily Average of current Bill					7.36	Current Payable Amount	184.00
Daily Average Unit Consumption(Units)					4.6	Old Dues / Arrear	
						Amount recieved	184.00
						Total Amount Payable On Due Date	0.00
						Due Date Late Payment Surcharge	0.00
						Total Amount Payable After Due Date	0.00

Don't Wait for Last Date

Executive Engineer

Cash Adjustment Detail			
Code	Description	Posting Month	Amount
Billing System: NGB Report 1.1.1 Thu Mar 30 11:01:50 IST 2023 v10			
Sealed Payable Amount Receipt			

Important Notice

Tariff Category : LV1

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

** Customer Care No. : 1912

Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur :Electricity Bill:Page			
Bill Month	MAR-2023	Bill Number	
IVRS	N1109006024		
Service Number	GHW70 - 1 - 1109006024		
Customer's Name	SURENDRA KUMAR / AVADH BIHARI		
Bill Payment last Date			
Via Cheque		Via Cash	
05-Apr-2023		06-Apr-2023	
Total Bill Amount On Due Date		0.00	
Total Amount Payable After Due Date		0.00	
Sealed Payable Amount Receipt			