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

GST No. 23AADCM6175E2ZM 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	**N1402001228**	Location Code	1534402 - [URBAN]	Old Service Number	**RE52-9-2511550312**
Division Name	REWA CITY			Tariff Class	LV2 [LV2.2]
Service Number	**RWB52 - 9 - 1402001228**			Month	JAN-2025
Bill Number	JAN25N006132314	Bill Date	09-Feb-2025	Units consumed	269
Mr. / Ms.	**PRINCIPAL PARVATI PVT.I.T.I**			**Bill Demand**	3614.42
Address	**NH-7 ROAD RATAHRA REWA, REWA, .**			Total Bill Amount On Due Date (In Rs.)	**3550.00**
				Bill Payment last Date	
Employee Number		Mobile Number	78*****392	Via Cheque	Via Cash
Pole Number		Phase Given	THREE	**19-Feb-2025**	**19-Feb-2025**
Meter Serial No	HPL02891764	Load Sanctioned	9.0 KW		
Current Read Date	**09-Feb-2025**	Contract Demand	0.0 KW		
Reading Type	NORMAL	Maximum Demand	0	Save Electricity	
Aadhaar Available?		B.P.L. Number			
Feeder Code	12311	D.T.R. Code	176		

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
18883.00	18614.00	1	0.8	269.00	0.00	269.00	0.00	269.00

Distribution Center	Rewa2 (T)		
	Rewa2 (T)		
Contact number For Logging Complaint			
Mr./Ms.	SANATAN KUMAR	Assistant Engineer	
Phone No.	9425824813		
Complaint not resolved within 7 days			
Mr./Ms.	Narendra Kumar Mishra	Executive Engineer	
Phone No.	7898720799		
Meter reader	PRADEEP MISHRA		
Supply Hours (Average Daily Supply Given)			Non beneficiary
Purpose	Shops/Showrooms	Security Amount Deposited	7522.00
Bill Basis	Actual Bill	Security Amount Pending	0.00

Last Payment Detail

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
DEC-2024	6793	2443235396441	20-Jan-2025	20-Jan-2025
	0			

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed
DEC-2024	07-Jan-2025	18614	215
NOV-2024	06-Dec-2024	18399	329
OCT-2024	06-Nov-2024	18070	572
SEP-2024	06-Oct-2024	17498	506
AUG-2024	06-Sep-2024	16992	660
JUL-2024	06-Aug-2024	16332	648

Vigilance / O&M Panchnama Detail

Description	Amount

Daily Average of current Bill 107.58

Daily Average Unit Consumption(Units) 8.15

Cash Adjustment Detail

Code	Description	Posting Month	Amount

	Amount Details	**Rs / Paise**
Energy	Energy Charges	2098.20
	FPPAS Charges	-14.78
	Fixed Charge	1242.00
Govt.	Electricity Duty	289.00
Other Charges	Metering Charges	0.00
	ASD Instalment	0.00
	Welding/ PF Surcharge/Incentive	0.00
	Penal Charges	
	Other / TOD Rebate / Surcharge	0.00
Govt. Subsidy	Current Month Bill	3614.42
	M.P.Govt.Subsidy Amount	0.00
	Sub Total	3614.42
Other Rebates	Interest On Security Deposit (-)	44.51
	CCB Adjustment	0.00
	Other Rebates (-)	20.00
	Employee Rebate (-)	0.00
	Lock Credit / Load Factor Rebate (-) (0.00)	0.00
	Previous Month Delayed payment Surcharge	84.00
Current Payable Amount		3634.00
Old Dues / Arrear		-84.0
Amount recieved		0.00
(A) Total Amount Payable On Due Date		**3550.00**
Vigilance / O&M Due Amount		
Interest on Vigilance / O&M Due		
Due Date Late Payment Surcharge on (A)		44.00
Total Amount Payable After Due Date		**3594.00**

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.1.11 | Tue Feb 18 23:09:22 IST 2025 | v16

Sealed Payable Amount Receipt