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**

REVISED

IVRS	**N1904020782**	Location Code	1534904 - [URBAN]	Old Service Number	**ST46 - 16 - 1932642000**
Division Name	SATNA CITY			Tariff Class	LV2 [LV2.2]
Service Number	**STD47 - 16 - 1904020782**			Month	DEC-2024
Bill Number		Bill Date	08-Jan-2025	Units consumed	0
Mr. / Ms.	**ANIRUDDH YADAV**			**Bill Demand**	164.00
Address	**JAWAHAR NAGAR GALI NO.5, JAWAHAR NAGAR, JAWAHAR NAGAR GALI NO.5**			Total Bill Amount On Due Date (In Rs.)	**146.00**
				Bill Payment last Date	
Employee Number		Mobile Number	97*****638	Via Cheque	Via Cash
Pole Number		Phase Given	SINGLE	**18-Jan-2025**	**18-Jan-2025**
Meter Serial No	AVON6048361	Load Sanctioned	2.0 KW		
Current Read Date	**08-Jan-2025**	Contract Demand	0.0 KW		
Reading Type	NORMAL	Maximum Demand	0	Save Electricity	
Aadhaar Available?		B.P.L. Number			
Feeder Code		D.T.R. Code			

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
2096.00	2096.00	1	0.8	0.00	0.00	0.00	0.00	0.00

Distribution Center Satna RES
Satna RES

Contact number For Logging Complaint
Mr./Ms. R. K. Shrivastava Assistant Engineer
Phone No. 9425185143
Complaint not resolved within 7 days
Mr./Ms. Neelabh Shrivastava Executive Engineer
Phone No. 7672233320
Meter reader

Supply Hours (Average Daily Supply Given) Non beneficiary

Purpose Shops/Showrooms Security Amount Deposited 2130.00
Bill Basis AB Security Amount Pending 0.00

Last Payment Detail

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
NOV-2024	808	2443201102430	05-Dec-2024	05-Dec-2024
	0			

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed
NOV-2024	02-Dec-2024	2096	67
OCT-2024	31-Oct-2024	2029	134
SEP-2024	02-Oct-2024	1895	135
AUG-2024	05-Sep-2024	1760	215
JUL-2024	30-Jul-2024	1545	175
JUN-2024	03-Jul-2024	1370	72

Vigilance / O&M Panchnama Detail

Description	Amount

Daily Average of current Bill 3.95
Daily Average Unit Consumption(Units) 0

Cash Adjustment Detail

Code	Description	Posting Month	Amount

	Amount Details	**Rs / Paise**
Energy	Energy Charges	0.00
	FPPAS Charges	0.00
	Fixed Charge	164.00
Govt.	Electricity Duty	0.00
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	164.00
	M.P.Govt.Subsidy Amount	0.00
	Sub Total	164.00
Other Rebates	Interest On Security Deposit (-)	13.35
	CCB Adjustment	0.00
	Other Rebates (-)	5.00
	Employee Rebate (-)	0.00
	Lock Credit / Load Factor Rebate (-) (0.00)	0.00
	Previous Month Delayed payment Surcharge	0.00

Current Payable Amount	146.00
Old Dues / Arrear	0.0
Amount recieved	0.00
(A) Total Amount Payable On Due Date	**146.00**
Vigilance / O&M Due Amount	
Interest on Vigilance / O&M Due	
Due Date Late Payment Surcharge on (A)	5.00
Total Amount Payable After Due Date	**151.00**

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.1.10 | Wed Jan 08 09:38:55 IST 2025 | v16

Sealed Payable Amount Receipt

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