



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

GST No. 23AADCM6799G2Z4

CIN No. U40109MP2002SGC015119

(Wholly Owned by Govt. of M.P.)

NISHTHA PARISHAR GOVINDPURA BHOPAL

Call Centre No.-1912

https://portal.mpcz.in/

IVRS

N2947023086

Location Code

2624947 - [URBAN]

Old Service Number

VDS26-16-2947023086

Division Name

O&M Vidisha

Service Number

VDS26 - 16 - 2947023086

Bill Number

JUN25N010847453

Bill Date

06-Jun-2025

Mr. / Ms.

VARSHA DUBEY

Address

TEELAKHEDI MAIN ROAD, MAIN ROAD , VIDISHA

Employee Number

JUDDT016A9

Mobile Number

79*****082

Pole Number

79*****082

Phase Given

SINGLE

Meter Serial No

CAPITAL7988942

Load Sanctioned

1.0 KW

Current Read Date

06-Jun-2025

Contract Demand

0.0 KW

Reading Type

NORMAL

Maximum Demand

1

Aadhaar Available?

Available

B.P.L. Number

Feeder Code

2070101040601|Ne

D.T.R. Code

6249450406|MAIN

Current Reading

2977.00

Previous Reading

2718.00

M.F.

1

P.F.

0.8

Meter Consumption

259.00

Chassis Reading

0.00

Total Units

259.00

GMC Units

0.00

Billed Units

259.00

Distribution Center

Vidisha-II

1912

Vidisha

Contact number For Logging Complaint

Mr./Ms.

Sharad Kumar Mahobia

Assistant Engineer

Phone No.

7552551222

Complaint not resolved within 7 days

Mr./Ms.

Arvind Verma

EE

Phone No.

7552551222

Meter reader

SHARVAN MEENA

Supply Hours (Average Daily Supply Given)

Non beneficiary

Purpose

Shops/Showrooms

Security Amount Deposited

1569.00

Bill Basis

Actual Bill

Security Amount Pending

0.00

Last Payment Detail

Bill Month

Amount Paid

CAC Number

Punch Date

Payment Date

MAY-2025

1396

20250512790559009

13-May-2025

12-May-2025

0

Consumption Details Of Previous Months

Reading Month

Reading Date

Reading

Units Consumed

MAY-2025

02-May-2025

2718

138

APR-2025

16-Apr-2025

2580

134

MAR-2025

04-Mar-2025

2446

29

FEB-2025

19-Feb-2025

2417

82

JAN-2025

05-Jan-2025

2335

18

JUN-2024

15-Jun-2024

1697

146

Vigilance / O&M Panchnama Detail

Description

Amount

Total Amount Payable On Due Date

0.00

Due Date Late Payment Surcharge on (A + B)

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 1.1.12 | Wed Jul 09 19:10:38 IST 2025 | v17

Sealed Payable Amount Receipt

Amount Details

Rs / Paise

Energy Charges

2072.00

FPPAS Charges

67.02

Fixed Charge

144.00

Govt. Electricity Duty

296.00

Other Charges

Metering Charges

0.00

ASD Instalment

0.00

Welding/ PF Surcharge/Incentive

0.00

Penal Charges

0.00

Other / TOD Rebate / Surcharge

0.00

Govt. Subsidy

Current Month Bill

2579.01

M.P.Govt.Subsidy Amount

0.00

Sub Total

2579.01

Other Rebates

Interest On Security Deposit (-)

9.77

CCB Adjustment

0.00

Other Rebates (-)

6.98

Employee Rebate (-)

0.00

Lock Credit / Load Factor Rebate (-) (0.00)

0.00

Previous Month Delayed payment Surcharge

0.00

(A) Current Payable Amount

2562.00

(B) Old Dues / Arrear

0.0

Amount Received against Bill & Vigilance

2562.00

Smart Meter RC/DC Amount Received

Vigilance / O&M Due Amount

Interest on Vigilance / O&M Due (Till Billing Period)

Save Electricity

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