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	**N1191019934**	Location Code	1354509 - [URBAN]	Old Service Number	**JTA60-6-41191019934**
Division Name	TIKAMGARH			Tariff Class	LV2.2
Service Number	**JTA60 - 6 - 1191019934**			Month	JAN-2023
Bill Number	JAN23N003011730	Bill Date	04-Feb-2023	Units consumed	200
Mr. / Ms.	**SANDESH**			**Bill Demand**	2124.00
Address	**EZ02202108159320 ADALAT KE PASS**			Total Bill Amount On Due Date (In Rs.)	**0.00**
	JATARA			Bill Payment last Date	
Employee Number		Mobile Number	96*****200	Via Cheque	Via Cash
Pole Number	9410120500	Phase Given	SINGLE	**10-Feb-2023**	**14-Feb-2023**
Meter Serial No	L&T658284	Load Sanctioned	1.5 KW		
Current Read Date	**03-Feb-2023**	Contract Demand	0.0 KW		
Reading Type	NORMAL	Maximum Demand	0	Save Electricity	
Aadhaar Available?	Available	B.P.L. Number			
Feeder Code	9070	D.T.R. Code	17		

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
2590.00	2390.00	1	0.8	200.00	0.00	200.00	0.00	200.00

Distribution Center	JATARA		
	JATARA		
Contact number For Logging Complaint			
Mr./Ms.	Kapil Mathur	Assistant Engineer	
Phone No.	7648823714		
Complaint not resolved within 7 days			
Mr./Ms.	NAVEEN KUMAR	Executive Engineer	
Phone No.	9425613849		
Meter reader	VIPIN KHARE		
Supply Hours (Average Daily Supply Given)			Non beneficiary
Purpose	Shops/Showrooms	Security Amount Deposited	1500.00
Bill Basis	Actual Bill	Security Amount Pending	0.00

Last Payment Detail

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
JAN-2023	2111	2343969899	11-Feb-2023	11-Feb-2023
DEC-2022	1436	224797103432	12-Jan-2023	12-Jan-2023

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed
DEC-2022	02-Jan-2023	2390	130
NOV-2022	02-Dec-2022	2260	130
OCT-2022	02-Nov-2022	2130	140
SEP-2022	03-Oct-2022	1990	246
AUG-2022	05-Sep-2022	1744	146
JUL-2022	07-Aug-2022	1598	200

Daily Average of current Bill 65.97

Daily Average Unit Consumption(Units) 6.25

Cash Adjustment Detail

Code	Description	Posting Month	Amount

	Amount Details	**Rs / Paise**
Energy	Energy Charges	1560.00
	FCA Charges	68.00
	Fixed Charge	276.00
Govt.	Electricity Duty	220.00
Other Charges	Metering Charges	0.00
	ASD Instalment	0.00
	Welding/ PF Surcharge/Incentive	0.00
	Penal Charges	
	Other Charges	0.00
Govt. Subsidy	Current Month Bill	2124.00
	M.P.Govt.Subsidy Amount	0.00
	Sub Total	2124.00
Other Rebates	Interest On Security Deposit (-)	5.76
	CCB Adjustment	0.00
	Other Rebates (-)	7.18
	Employee Rebate (-)	0.00
	Lock Credit / Load Factor Rebate (-) (0.00)	0.00
	Previous Month Delayed payment Surcharge	0.00
Current Payable Amount		2111.00
Old Dues / Arrear		0.0
Amount recieved		2111.00
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

Billing System: NGB Report 1.1.0 | Tue Feb 28 22:48:48 IST 2023 | v10

Sealed Payable Amount Receipt

Important Notice

Tariff Category : LV2

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

** Customer Care No. : 1912

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TIKAMGARH

Bill Month	JAN-2023	Bill Number	JAN23N003011730
IVRS	**N1191019934**		
Service Number	**JTA60 - 6 - 1191019934**		
Customer's Name	SANDESH		
Bill Payment last Date			
Via Cheque		Via Cash	
10-Feb-2023		14-Feb-2023	
Total Bill Amount On Due Date	**0.00**		
Total Amount Payable After Due Date	**0.00**		

Sealed Payable Amount Receipt