

SELF



JHARKHAND BIJLI VITRAN NIGAM LTD
SPOT ENERGY BILL

DIVISION	SIMDEGA
SUB DIVISION	KOLEBIRA
SECTION	KOLEBIRA
CONSUMER NO	17137
BOOK NO	OKOE1
ACCOUNT NO	11238782607
CONSUMER NAME	KIRAN DEVI
CONSUMER MOBILE	-
ADDRESS	SUMANT SAHU, AT+PO+PS-JALDEGA
SIMDEGA, Kalebira, JH. IND	

-----CONNECTION DETAILS-----

TARIFF	DS 2 - Urban
LOAD UNITS	2.0 KW

-----METER DETAILS-----

METER SL NO	JEB50983
METER DIGIT	6.0
PHASE	1
METER OWNER	Department
METER READER NO	11222465

-----BILLING PARAMETERS-----

BILL ISSUE DATE	26-07-2024
BILL MONTH	06/2024
BILL PERIOD	29(0.9508)
BILL NO	240611238782607
METER STATUS	RUNNING OK
DATE OF PREV RDG	27-06-2024
PREV KWH	3992.00
PREV KVAH	0.00
CURRENT RDG DATE	26-07-2024
CURRENT KWH	4020.00
CURRENT KVAH	0.00
MD KVA	0.00/0.00
DIFF KWH * MF	28.00
DIFF KVAH * MF	0.00
MF	1.0
POWER FACTOR	0.00
LOAD FACTOR	0.00

-----CURRENT ASSESSMENT-----

ENERGY CHARGE	186.20
FIXED/DEMAND CHARGES	95.08/0.00
PENALTY OF EXCEEDING CD	0.00
METER RENT	0.00
ELEC. DUTY	11.17
DPS	0.00
PF SURCHARGE	0.00
PF REBATE	0.00
REBATE	-(0.00)
DIGITAL REBATE	-(0.00)
INTEREST ON SECURITY	-(0.00)
CAPACITOR SURCHARGE	0.00
FUEL COST ADJUSTMENT	-2.05
ELCB MCB	0.00
MISC CHARGE	0.00
CURRENT ASSESSMENT	290.40
GOV. SUBSIDY	-(290.40)
STAFF CONCESSION	-(0.00)
TOTAL ASSESSMENT	0.00
ADJUSTMENTS PREV OF BILL	-(0.00)

-----ARREAR DETAILS-----

KEPT IN ABEYANCE	0.00
ARREAR ENERGY	-149.21