



JHARKHAND BIJLI VITRAN NIGAM LIMITED
SPOT ENERGY BILL



DIVISION :DUMKA
SUBDIVISION :DUMKA (RURAL)
UM PHONE :9934204060
ACCOUNT ID :8216040000
CONSUMER NO :BMDS000128
CONSUMER NAME :BINOD KR. GUPTA
ADDRESS : , BARMASIA, DUMKA (RURAL)
, JH, IND

-----COMMERCIAL DETAIL-----

TARIFF :DSUR
SANC.LOAD/CONT.DEMAND:1KW/---

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

METER SL NO :182060
METER DIGIT :6,2
PHASE :Single Phase Meter
METER OWNER :CONSUMER

-----BILLING PARAMETER-----

BILL ISSUE DATE :10-10-2023
BILL MONTH :09-2023
BILL PERIOD :1
BILL NO :821438622214
BILL BASIS :OK
HOURS OF POWER SUPPLY:
DATE OF PREV READING :07-09-2023
PREV KWH :6867
PREV KVAH :
DATE OF CURR READING :10-10-2023
CURRENT KWH :7100
CURRENT KVAH :
MDI :
DIFFERENCE KWHxMF :233
DIFFERENCE KVAHxMF :0
POWER FACTOR :
LOAD FACTOR :

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

ENERGY CHARGE	:	1467.9
FIXED CHARGE	:	100
PENALTY OF EXCEEDING	:	0
METER RENT	:	0
ELEC. DUTY	:	88.07
DPS	:	59.39
PF SURCHARGE	:	
PF REBATE	:	
CAPACITOR SURCHARGE	:	0
ELCB/MCB CHARGE	:	
MISC CHARGE	:	
TOTAL ASSESSMENT	:	1715.29
GOJ SUBSIDY	:	-477.65
STAFF CONCESSION	:	0
BILL CORRECTION DR/CR:	:	0
ADJ OF PREV BILL	:	
PREV BILL PROMPT RBT	:	0
PREV BILL ONLINE RBT	:	0

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

KEPT IN ABEYANCE	:	
ARREAR(ENERGY)	:	4786.12
ARREAR(ED)	:	394.04
ARREAR(ED)	:	57.54