



JHARKHAND BIJLI VITRAN NIGHAM LTD
SPOT ENERGY BILL

VISION :DUMKA
DIVISION :DUMKA(U)
SECTION :DUMKA(U)
CONSUMER NO :BEXEDS53NC
BOOK NO :OJTE1
ACCOUNT NO :61236292714
CONSUMER NAME :PANCHAYAT BHAWAN
CONSUMER ADDRESS :GOVT UTILITY, BEHARABANK, BEHARABANK, BEHERABANK DURGA TOLA, DUMKA,, DUMKA (URBAN), JH, IND

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

TAARIFF :DS - Rural 1b
LOAD UNITS :1.0 KW

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

METER SL NO :678004
METER DIGIT :8.0
METER TYPE :1
METER OWNER :SELF
METER READER NO :82261677

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

BILL ISSUE DATE :20-01-2024
BILL MONTH :12/2023
BILL PERIOD :36(1.1834)
BILL NO :231261236292714
METER STATUS :RUNNING OK
DATE OF PREV RDG :24-12-2023
PREV KWH :4851.00
PREV KVAH :0.00
CURRENT RDG DATE :29-01-2024
CURRENT KWH :5005.00
CURRENT KVAH :0.00
RDG KVA :0.00/0.00
DIFF KWH * MF :154.00
DIFF KVAH * MF :
MF :1.0
POWER FACTOR :0.00
LOAD FACTOR :0.00

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

ENERGY CHARGE :893.20
FIXED/DEMAND CHARGES :59.17/0.00
PENALTY OF EXCEEDING CD :0.00
METER RENT :0.00
ELEC.DUTY :53.59
DPS :120.19
PF SURCHARGE :0.00
PF REBATE :0.00
REBATE : :-(6.42)
DIGITAL REBATE : :-(3.21)
INTEREST ON SECURITY : :-(0.00)
CAPACITOR SURCHARGE :0.00
ELCB MCB :0.00
MISC CHARGE :0.00
CURRENT ASSESSMENT :1120.15
GOVJ SUBSIDY : :-(831.40)
STAFF CONCESSION : :-(0.00)
TOTAL ASSESSMENT :494.75
ADJUSTMENTS PREV OF BILL : :-(0.00)

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

KEPT IN ABEYANCE :0.00
ARREAR(ENERGY) :8575.59
ARREAR(ELECTRICITY DUTY) :1109.89
ARREAR(DPS) :1928.49
TOTAL ARREAR :11613.97

-----NET DEMAND-----

NET PAYABLE :12109.00
NET PAYABLE BEFORE :12103.00
PROMPT REBATE DATE :
NET PAYABLE BEFORE DUE DATE :12100.00
(THROUGH DIGITAL MODE)
PROMPT REBATE DATE :03-02-2024
DUE DATE :19-02-2024

-----PREVIOUS PAYMENT DETAILS-----

LAST PAYMENT AMOUNT :0.00
RECEIPT NUMBER :
RECEIPT DATE :-

-----RTGS/PAYMENT INDIAN BANK-----

BENEFICIARY NAME :JHARKHAND BIJLI VITRAN NIGAM LIMITED
BENEFICIARY AC/NO :VJBVNL61236292714
IFSC CODE :IDIB000D636
BANK NAME :INDIAN BANK

-----RTGS/PAYMENT ICICI BANK-----

BENEFICIARY NAME :JHARKHAND BIJLI VITRAN NIGAM LIMITED
BENEFICIARY AC/NO :JBLT61236292714
IFSC CODE :ICIC0000104
BANK NAME :ICICI BANK
WH PHONE :9337886868
LATITUDE :24.2351662
LONGITUDE :87.2880056

-----IMPORTANT MESSAGE-----

1. For detail bill visit : www.jbvn1.co.in
2. Pay the bill within due date.