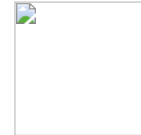


JHARKHAND BIJLI VITRAN NIGAM LIMITED

ENERGY BILL



Jharkhand Bijli Vitran Nigam Limited
A Govt. of Jharkhand Enterprises
CIN NO - U40108JH2013SGC001702
Regd. Office: Engineering Building : HEC : Dhurwa : Ranchi - 834004
Toll Free nos.1912/1800345670/18001238745 website : www.jbvn.co.in



Consumer Information								
Area	Circle	Division	Sub Division	Section				
Giridih	Giridih	Giridih (N)	Jamua					
Consumer ID	Consumer No	K No	Book No	Consumer Name				
5171542	JMKD0032			RAMESHWAR MODI S/O JAKHO				
Mobile No	Email	Address	UM Name	UM Phone				
9693096980		MODI AT.JAMKHOKHRO	JAGDISH PRASAD VERMA	9931114148				
Commercial Details								
Tariff	Load	Security Deposit	Receipt No	Receipt Date				
DS-1 (B)	1 KW	0.00						
Metering Details								
Meter Make	Meter Type		Meter Sl No					
SECURE			SS13863765					
Meter Digit	MF	Meter Capacity	Phase	Meter Owner				
0	1	5-30AMP	1	JBVNL				
Billing Parameter								
Bill Issue Date	Bill Month	Bill Period	Bill No	Consumer Status				
17-01-2021	12	2	51715420121					
Date of Prev Reading	Prev KWH	Prev KVAH	Prev KVA	Meter Status				
2020-11-25 13:02:45	1002.00	0.00		Running OK				
Date of Current Reading	Current KWH	Current KVAH	MD KVA	Hours of Power Supply				
17-01-2021	1103.00	0.00	0.00	0				
Difference Unit	101.00		0	<table border="1"> <tr> <td>Power Factor</td> <td>Load Factor</td> </tr> <tr> <td>0</td> <td>0</td> </tr> </table>	Power Factor	Load Factor	0	0
Power Factor	Load Factor							
0	0							
Current Assessment		Arrear Details						
Energy Charges	580.75	Kept in abeyance						
Fix Charges	40	Arrear (Energy)	1511.26					
Meter Rent	0	Arrear (DPS)	69.9					
Elec. Duty	20.2	Total Arrear	1581.16					
DPS	26.7	Net Demand						
P F Surcharge	0	Net Demand	1,855					
P F Rebate	0	Due Date	07-02-2021					
Capacitor Surcharge	0	Last Payment Details						
ELCB/MCB Charge	0	Amount	Date	Receipt No				
Misc Charge		737	2020-03-04 00:00:00	JBVNL0000JHA0104032020094223W75J65U				
Bill Correction Dr/Cr.	0	RTGS/NEFT/CHEQUE Payment						
Total Assessment	667.65	Bank/Beneficiary Name	Beneficiary A/C No	IFSC CODE				
Subsidy by GoJ	-393.9	ICICI Bank/Jharkhand Bijli Vitran Nigam Limited	JBVNL065JMKD0032	ICIC0000104				
Details of Service Installment, if any								
Total Amount	No. of inst. granted	Inst. Amount	Balance Amount	Last Payment				
Details of Service Connection Charges including material const, if any								
Total Amount	No. of inst. granted	Inst. Amount	Balance Amount	Last Payment				

1. For details copy of bill Pl. visit : www.jbvn.co.in 2. Paybill within due date to avoid DPS & Disconnection 3. Contact your UrjaMitra (UM) for any assistance. 4. Cheque/DD in Favour of - Jharkhand Urja Vikas Nigam Limited.

Print Bill

Online Payment

NEFT/RTGS Payment