JHARKHAND BIJLI VITRAN NIGHAM LTD
SPOT ENERGY BILL

DIVISION	:GIRIDHIH (N)
SUB DIVISION	:JAMUA
SECTION	:JAMUA
CONSUMER NO	:GOVCJ115
BOOK NO	:JAE1
ACCOUNT NO	:51237962256
CONSUMER NAME	:DHURGARGI PANCHAYAT BHAVAN
CONSUMER MOBILE	:-
ADDRESS	:NA,,DHURGARGI,JAMUA,DHURGARGI
,GIRIDIH,, JH, IND	
--------CONNECTION DETAILS--------	
TARIFF	:CS Urban (DS)
LOAD UNITS	:1.0 KW
--------METER DETAILS--------	
METER SL NO	:83321377
METER DIGIT	:6.0
PHASE	:1
METER OWNER	:Department
METER READER NO	:53320237
--------BILLING PARAMETERS --------	
BILL ISSUE DATE	:25-12-2023
BILL MONTH	:11/2023
BILL PERIOD	:58(1.9066)
BILL NO	:231151237962256
METER STATUS	:DEFECTIVE
DATE OF PREV RDG	:28-10-2023
PREV KWH	:1773.00
PREV KVAH	:0.00
CUURENT RDG DATE	:25-12-2023
CURRENT KWH	:1773.00
CURRENT KVAH	:0.00
MD KVA	:0.00/0.00
DIFF KWH * MF	:240.00
DIFF KVAH * MF	:0.00
MF	:1.0
POWER FACTOR	:0.00
LOAD FACTOR	:0.00
--------CURRENT ASSESSMENT --------	
ENERGY CHARGE	:1751.40
FIXED/DEMAND CHARGES	:190.66/0.00
PENALTY OF EXCEEDING CD	:0.00
METER RENT	:0.00
ELEC.DUTY	:105.08
DPS	:342.44
PF SURCHARGE	:0.00
PF REBATE	:0.00
REBATE :	:-(38.84)
DIGITAL REBATE :	:-(19.42)
INTEREST ON SECURITY :	:-(0.0)
CAPACITOR SURCHARGE	:0.00
ELCB MCB	:0.00
MISC CHARGE	:0.00
CURRENT ASSESSMENT	:2389.58
GOVJ SUBSIDY	:-(0.00)
STAFF CONCESSION :	:0.00
TOTAL ASSESSMENT	:2389.58
ADJUSTMENTS PREV OF BILL	:-(0.00)
--------ARREAR DETAILS--------	
KEPT IN ABEYANCE	:0.00
ARREAR(ENERGY)	:17593.80
ARREAR(ELECTRICITY DUTY)	:762.54
ARREAR(DPS)	:1875.36
TOTAL ARREAR	:20231.70
--------NET DEMAND--------	
NET PAYABLE	:22622.00
NET PAYABLE BEFORE	:22583.00
PROMPT REBATE DATE	