--Duplicate bill print--

JHARKHAND BIJLI VITRAN NIGHAM LTD

SPOT ENERGY BILL

DIVISION	:DUMKA
SUB DIVISION	:BASUKINATH
SECTION	:BASUKINATH
CONSUMER NO	:KLDCS13756
BOOK NO	:0001
ACCOUNT NO	:61233090092
CONSUMER NAME	:PREM KUMAR MANDAL
CONSUMER MOBILE	:-
ADDRESS	:VILL- KALA DUMARIYA. POST- KA

LA DUMARIYA. THANA- TALJHART. -. DUMKA. JH-814120. IND

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

TARIFF	:CS Rural (DS)
LOAD UNITS	:1.0 KW

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

METER SL NO	:1747002
METER DIGIT	:6.0
PHASE	:1
METER OWNER	:Department
METER READER NO	:62291934

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

BILL ISSUE DATE	:21-04-2024
BILL MONTH	:03/2024
BILL PERIOD	:45(1.4754)
BILL NO	:240361233090092
METER STATUS	:RUNNING OK
DATE OF PREV RDG	:07-03-2024
PREV KWH	:215.00
PREV KVAH	:0.00
CUURENT RDG DATE	:21-04-2024
CURRENT KWH	:249.00
CURRENT KVAH	:0.00
MD KVA	:0.00/1.00
DIFF KWH × MF	:34.00
DIFF KVAH × MF	:0.00
MF	:1.0
POWER FACTOR	:0.00
LOAD FACTOR	:0.00

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

ENERGY CHARGE	:214.20
FIXED/DEMAND CHARGES	:110.66/0.00
PENALTY OF EXCEEDING CD	:0.00
METER RENT	:0.00
ELEC.DUTY	:12.85
DPS	:24.09
PF SURCHARGE	:0.00
PF REBATE	:0.00
REBATE :	:-(6.5)
DIGITAL REBATE :	:-(3.25)
INTEREST ON SECURITY :	:-(0.0)
CAPACITOR SURCHARGE	:0.00
FUEL COST ADJUSTMENT	:5.78
ELCB MCB	:0.00
MISC CHARGE	:0.00
CURRENT ASSESSMENT	:367.58
GOVJ SUBSIDY	:-(0.00)
STAFF CONCESSION	:-(0.00)
TOTAL ASSESSMENT	:367.58
ADJUSTMENTS PREV OF BILL	:-(0.00)

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

KEPT IN ABEYANCE	:0.00
ARREAR(ENERGY)	:1604.38
ARREAR(ELECTRICITY DUTY)	:74.82
ARREAR(DPS)	:0.00
TOTAL ARREAR	:1679.20

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