Jharkhand Bijli Vitran Nigam Limited

(A Govt. Of Jharkhand Undertaking)

Toll Free nos.1912/18003456570/18001238745

website : www.jbvnl.co.in

Name : PANCHYAT BHAWAN CHOTANGRA	Account No : 31234788156	Net Payable With Prompt Rebate: 86476.00
Son/Wife/ Daughter of : -	Consumer No : CHN2	Prompt Rebate Date: 20-02-2025
Address : CHOTANGRA800-24	Book No : 001	
	Bill No : 250131234788156	K NO : - CIN NO : -
Circle : CHAIBASA Cycle/Group : 1/0	Issue Date : 15-02-2025	Due Date : 08-03-2025
Division : CHAKRADHARPUR	Bill Month : 1-2025	Number Of Days (Bill Period) : 23 (0.7561)
Sub-Division : MANOHARPUR		
Section : MANOHARPUR	Con Dt :01-01-1900 Disc Dt :23-03-2025	Court Case :-

Mtr_SNo	Meter Reading Date		MDI	UOM	Meter Reading		MF	Difference Unit	Read Remark	Bill Basis
	Previous	Present			Previous	Current				
8858473	23-01-2025	15-02-2025	0.00 KW	KWH	42677.000	42677.00000	1.0	0.00000	-	NA

Billed Units Kwh :	110.00000	Billed Units Kvah :	0.00	Meter Status :	DOOR LOCK

Arrears Outstanding For The Fin-Year		Meter Details		Connection Details	
Particular	Total	Meter Owner	JBVNL	Tariff Code	CS Urban (DS)
Electricity Charge	70205.89	Meter Model	-	Category	CS Urban (DS)
Electricity Duty	1260.78	Meter Make	NORMAL	Metering Voltage	0
Delay Payment Sur.	13565.56	Meter Type	WC	Supply Voltage / Phase	230 V/Single
Others	0.00	Meter Digit	6	Load / CD	1.00/1.00
		Body Seal No	-	Type Of Load	KW
Total Arrear	85032.23			Consumer Type/Locality	PRIVATE/URBAN

Current Bill Details		Details Of Amount Payable		Last Payment Details	
Energy Charges	731.50	Correction If Any (+/-)		Amount	491792.00
FC / Demand Charges	75.61	BR Energy Charges	0.00	Receipt NO	Govt. order no 2617 GOVT. PAYME
CDVC / MDI Penalty	0.00	BR Electricity Duty	0.00	Receipt Date	17-03-2023
Electricity Duty	43.89	BR DPS	0.00	Mode of Payment	NEFT
Meter Rent	0.00	TOTAL(B)	0.00		
Capacitor Surcharges	0.00	Arrear Carried Over (C)	85,032.23		
ELCB / MCB Surcharges	0.00	GovJ Subsidy (D)	0.00		
PF Surcharge/Rebate	0.00	Prev Bill Online Payment Rebate	9.88		
Adjustment Of Previous Bill	-0.00	Prev Bill Prompt Payment Rebate	19.76		
DPS	607.88	Staff Concession	0.00		
Rebate Of Non Billing	0.00	Total Demand Payable (A+B+C+D)	86,492.00		
Fuel Cost Adjustment	0.24				
Other Charges (If Any)	0.00				
i. Service Charge	0.00				
ii. Short Security	0.00				
iii. Misc. Charge	0.00				
iv. TCS	0.00				
V. TDS Adjustment	0.00				
Vi. Interest On Security.	-0.00				
Total Assessment For Current Month (A)	1,459.13				
Online Payment Rebate	-8.07				
Prompt Payment Rebate	-16.14	Kept In Abeyance	0.0	Security Interest Credited	

Bill Month	Units(kwh)	Units(kvah)	Status
Dec-2024	154	0.00	NA
Nov-2024	120	0.00	NA
Oct-2024	182	0.00	NA
Sep-2024	125	0.00	NA
Aug-2024	154	0.00	NA
Jul-2024	158	0.00	NA

Important Information :

Consumer can also make the payments through online NEFT/RTGS with the below registered banks.

Account Number	: VJBVNL31234788156	Account Number	: JBLT31234788156	Consumers are requested to pay the bill on or before due date as specified in the bill. Service connection may be disconnected due to non-payment of bill by due date. Consumer can pay bill either in Cash or through cheque payable in favour of 'Jharkhand Bijli Vitran Nigam Limited'.
IFSC Code	: IDIB000D635	IFSC Code	: ICIC0000104	
Bank Name	: INDIAN BANK	Bank Name	: ICICI BANK	