

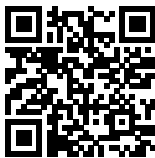


Jharkhand Bijli Vitran Nigam Limited

(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	
CDVC / MDI Penalty		0.00		BR Electricity Duty		0.00		Receipt Date		GOVT PAYME 17-03-2025	
Electricity Duty		43.89		BR DPS		0.00		Mode of Payment		NEFT	
Meter Rent		0.00		TOTAL(B)		0.00		Bill Month	Units(kwh)	Units(kvah)	Status
Capacitor Surcharges		0.00		Arrear Carried Over (C)		85,032.23		Dec-2024	154	0.00	NA
ELCB / MCB Surcharges		0.00		GovJ Subsidy (D)		0.00		Nov-2024	120	0.00	NA
PF Surcharge/Rebate		0.00		Prev Bill Online Payment Rebate		9.88		Oct-2024	182	0.00	NA
Adjustment Of Previous Bill		-0.00		Prev Bill Prompt Payment Rebate		19.76		Sep-2024	125	0.00	NA
DPS		607.88		Staff Concession		0.00		Aug-2024	154	0.00	NA
Rebate Of Non Billing		0.00		Total Demand Payable (A+B+C+D)		86,492.00		Jul-2024	158	0.00	NA
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			
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	