

**Jharkhand Biji Vitran Nigam Limited**(A Govt . of Jharkhand undertaking)
Toll Free nos.1912/18003456570/18001238745 website : www.jbvn.co.in**Online Duplicate Bill****ELECTRICITY BILL FOR LT CONSUMER**

Name	SANDHYA KIRAN			CIN No	3111CI97791			
Son / Wife / Daughter of				Book No	BOOK02	Metering Volt	230 V	
Address	AT-AJAY ENCLAVE,MATWARI			Consumer No	MWD09528	Supply Volt / Phase	230 V	
				K No.	130111040514	Bill Month	1	
				Bill No	924402014239586963	Bill Period	1	
Circle	HAZARIBAGH	Tariff Code	1007	Conn Dt	25/08/2016	Issue Date	16/02/2022	
Division	HAZARIBAGH	Load / CD	2	Disc Dt		Due Date	09/03/2022	
Sub-Division	HAZARIBAGH (URBAN)	Category	DS-II	Court Case		Ser / Met Status	Regular / Defective	
Section	HAZARIBAGH	Consumer Type	OTHERS	Type Of Load	KW	Bill Basis	Average	
Readings	Present Reading	Past Reading	Difference Unit	M.F.	Unit Consumed			
Date	16/02/2022	16/01/2022						
KWH	0.0000	3564.0000	0.0000	1.00	3.33			
KVAH	0.0000	0.0000	0.0000		0.00			
KVA / KW								
Hrs Of Supply		Power Factor	85.00	Load Factor				
Arrears Details (Rs.)				Details Of Meter		Security Deposit Details		
Particular	Up to MM / YY	Total	Meter Make		Amount	Receipt No.	Date	
Electricity Charge	1 / 22	-4.89	SL. No.	583136	1156.00	N/A		
Electricity Duty	1 / 22	0.00	Meter Type	Electro Mechanical				
Delay Payment Sur.	1 / 22	0.00	Owner	Consumer				
Others	1 / 22		Installation Date					
			Box Seal No.					
Total		-4.89	Body Seal No.					
Current Bill Details (Rs.)			Unit Consumption Pattern			Previous Bill Payment Details		
Energy Charges	20.83		MM / YYYY	Unit in KWH	(+ / -)%	Date	Receipt No.	Amount (Rs.)
Fixed Charge / Demand Charges	75.00		1/2022	3.3333	-16.67 %	21/01/2022	64e2e5f3eff3	190.00
Electricity Duty	1.25		12/2021	4.0000	-33.33 %	20/11/2021	9d7abe17f0dc	460.00
Meter Rent	0.00		11/2021	6.0000	0 %	22/02/2021	1C3120210222000000 000000000007	143.00
Capacitor Surcharges	0.00		10/2021	0.0000	-7.00 %			
ELCB / MCB Surcharges	0.00		9/2021	7.0000	-22.22 %			
PF Surcharge / Rebate	0.00		8/2021	9.0000	200 %			
Adjustment of Previous Bill	0.00		7/2021	3.0000	50 %			
DPS	0.00		6/2021	2.0000	-81.82 %			
Rebate for Non-Billing	0.00		4/2021	11.0000	-15.38 %			
Interest On Instalment Due			3/2021	13.0000	-7.14 %			Interest Earned on Security
Other Charges if Any			2/2021	14.0000	-26.32 %	Up to MM / YY		Amount (Rs.)
CDVC	0.00		1/2021	19.0000	0 %			
Total Assessment for Current Month (A)	97.08							
Correction If Any (+ / -)								Security Interest Credited
E. Charge	0.00					Up to MM / YY		Amount (Rs.)
E. Duty	0.00							
DPS	0.00							
Total(B)	0.00					Amount Kept In Abeyance		0.00
Arrear Carried Over(C)	-4.89		IMPORTANT INFORMATION:					
Government Subsidy	-9.17		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 Biji Vitran Nigam Limited'.					
Online Payment Rebate (E)	-0.87							
Prompt Payment Rebate (F)	-0.87							
Net Payable On/Before DD(through digital mode)	82.00							
Net Payable On/Before DD(through offline mode)	82.13							
Total Demand Payable(A+B+C+D+E)	83.00							