



Jharkhand Bijli Vitran Nigam Ltd  
A Govt. Of Jharkhand Enterprises  
CIN NO U4108JH20135JC001702  
Website : www.jvnl.co.in  
Toll Free No. : 1912/18001238745

## SPOT ENERGY BILL



## Consumer Information

|               |                          |
|---------------|--------------------------|
| Circle        | RANCHI                   |
| Division      | KOKAR                    |
| Sub Division  | KOKAR                    |
| Urja Mitra ID | urj-43814                |
| UM Phone      | 8E50BC240E4700D4         |
| Consumer ID   | NOT AVAILABLE            |
| Consumer No   | KRK9635                  |
| Book No       |                          |
| K. No         | 160121022577             |
| Consumer Name | SUPARNA VIJ              |
| Mobile No     | 7000000000               |
| Address       | PRADHA KIRAN APPT F<br>0 |

## Commercial Details

|                  |            |
|------------------|------------|
| Tariff           | DS II      |
| Load             | 4 KW       |
| Security Deposit | 2400       |
| Receipt No       | 0          |
| Receipt Date     | 2013-09-05 |
| Connection Date  | 2013-09-05 |

## Metering Details

|                |           |
|----------------|-----------|
| Meter Make     |           |
| Meter SI No    | JEB-43988 |
| Meter Digit    | 5         |
| MF             | 1.00      |
| Meter Capacity |           |
| Phase          | SINGLE    |
| Meter Owner    | CONSUMER  |

## Billing Parameter



|                         |                    |
|-------------------------|--------------------|
| Bill Issue Date         | 2024-01-04         |
| Bill Month              | 12                 |
| Bill Period             | 1                  |
| Bill No                 | 924402014263279765 |
| Consumer Status         | R                  |
| Meter Status            | OK                 |
| Hours Of Power Supply   | -                  |
| Date Of Prev Reading    | 2023-12-03         |
| Prev KWH                | 17408              |
| Prev KVAH               | 0                  |
| Date Of Current Reading | 2024-01-04         |
| Current KWH             | 17432              |
| Current KVAH            | 0                  |
| MD KVA                  | 0.00               |
| Difference KWH-HdMF     | 24.00              |
| Difference KVAH-HdMF    | 0.00               |
| Power Factor            | 0.00               |
| Load Factor             | 0.00               |

## Current Assessment

|                             |        |
|-----------------------------|--------|
| Energy Charges              | 151.20 |
| Fix Charges                 | 100    |
| Penalty Of Exceeding CD     | 0.00   |
| Meter Rent                  | 0.00   |
| Elec. Duty                  | 9.07   |
| DPS                         | 0.00   |
| PF Surcharge                | 0.00   |
| PF Rebate                   | 0.00   |
| Capacitor Surcharge         | 0.00   |
| ELCB/MCB Charge             | 0.00   |
| Misc Charge                 | 0.00   |
| Total Assessment            | 260.27 |
| Staff Subsidy               | 0      |
| Subsidy By GOJ              | 260.27 |
| Bill Correction Dr/Cr       | 0      |
| Adjustment Of Previous Bill | 0      |

## Arrear Details

|                  |       |
|------------------|-------|
| Kept In Abyeance | 0.00  |
| Arrear (Energy)  | -1.49 |
| Arrear (DPS)     | 0.00  |
| Total Arrear     | -1.49 |

## Net Demand

|  |            |
|--|------------|
| Net Payable  | -149.00    |
| Net Payable Within 5 Days of Issue Date (Digital Mode)         | -149.00    |
| Net Payable Within 5 Days of Issue Date(Offline Mode)          | -149.00    |
| Net Payable After 5th Day And On/Before Due Date(Digital Mode) | -149.00    |
| Due Date   | 2024-01-25 |

## Last Payment Details

|            |                 |
|------------|-----------------|
| Amount     | 8.00            |
| Date       | 2022-09-08      |
| Receipt No | 160121001852870 |

## RTGS/NEFT/CHEQUE Payment

|                  |   |
|------------------|---|
| Beneficiary Name | JHARKHAND BILJI<br>VITRAN NIGAM LIMITED |
|------------------|---|



भारत सरकार  
GOVERNMENT OF INDIA



सुपरना विज  
Suparna Vij  
जन्म वर्ष/YoB:1969  
महिला Female



4947 0918 3310

**आधार** - आम आदमी का अधिकार



**भारतीय विशिष्ट पहचान प्राधिकरण**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

पता:

W/O: योगिन्दर पाल विज,  
604 देवालय अपार्टमेंट  
लालपुर, रांची जि.पि.ओ.,  
रांची जी.पी.ओ., राँची  
झारखण्ड, 834001

Address:

W/O: Yoginder Pal Vij, 604  
DEVALAYA APARTMENT  
LALPUR, Ranchi G.P.O.,  
Ranchi G.P.O., Ranchi  
Jharkhand, 834001

**Aadhaar - Aam Aadmi ka Adhikar**



भारत सरकार

Government of India



योगिन्दर पाल विज

Yoginder Pal Vij

जन्म तिथि / DOB: 06/09/1966

पुरुष / MALE

Mobile No.: 9931352369

**8977 1565 3134**

VID : 9199 8816 7633 1951



मेरा आधार, मेरी पहचान





भारतीय विनिर्देशन प्रणाली प्राधिकरण

Unique Identification Authority of India



पता:

S/O: राजेंद्र प्रसाद विज, 604 देवालय अपार्टमेंट,  
लालपुर, रांची ज़ि.पि.ओ., रांची,  
झारखण्ड - 834001



**Address:**

S/O: Rajender Prasad Vij, 604 DEVALAYA  
APARTMENT, LALPUR, Ranchi G.P.O.,  
Ranchi, Jharkhand - 834001

8977 1565 3134

VID : 9199 8816 7633 1951



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GOVERNMENT OF INDIA



देवेन्द्र पाल विज  
Devender Pal Vij  
जन्म तिथि/ DOB: 23/07/1967  
पुरुष / MALE



4619 1898 9848

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

Address:

आत्मज: राजेंद्र प्रसाद विज,  
फ्लैट न-406, घरौन्दा  
अपार्टमेंट, देव मंदिर के पास,  
डंगरा टोली, रांची जि.पि.ओ.,  
राँची,

S/O: Rajender Pershad Vij, Flat  
No-406, Gharaunda Apartment,  
Near Dev Mandir, Dangra Toli,  
Ranchi G.P.O., Ranchi,  
Jharkhand - 834001

झारखण्ड - 834001

4619 1898 9848

MEERA AADHAAR, MERI PEHACHAN